

Annual Report

1965



TOWN OF

Greenland

NEW HAMPSHIRE

FISCAL YEAR ENDING DECEMBER 31, 1965

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ANNUAL REPORTS

of the

TOWN OFFICERS

of the town of

GREENLAND

New Hampshire

for the fiscal year ending, Dec.

1965

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1965

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TOWN OFFICERS

MODERATOR

John R. Brackett

TOWN CLERK

Bonnie L. Tebbetts

SELECTMEN

John R. Brackett	Term Expires in 1966
George E. Gowen	Term Expires in 1967
G. Newton Weeks	Term Expires in 1968

TREASURER

Constance Syphers

TAX COLLECTOR

Andrew R. Schools

SUPERVISORS OF THE CHECKLIST

W. Richards Weeks	Russell A. Rolston
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Natalie P. Bourassa

REPRESENTATIVE TO GENERAL COURT

Edna B. Weeks

HIGHWAY AGENT

W. Richard Weeks

AUDITORS

Frank E. Wirling	Herman W. Parker
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CHIEF OF POLICE

Paul M. Hart

DEPUTY POLICE

Kenneth W. Price

SPECIAL FIRE POLICE

A. Duncan Brackett	resigned Nov. 9, 1965
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CHIEF OF THE FIRE DEPARTMENT

Franklin Durgin

FOREST FIRE WARDEN

Roy H. Chisholm

DEPUTY FOREST FIRE WARDEN

Violet Chisholm

HEALTH OFFICER**Frank W. Marshall****DIRECTOR OF CIVILIAN DEFENSE****Col. George L. Prindle** resigned Oct. 1965**Joseph J. Mayer** appointed Nov. 1965**LIBRARY TRUSTEES****Thornton N. Weeks** deceased Oct. 13, 1965**Russell A. Rolston** Term expires in 1966**Judith W. McAdams, Treas.** Term expires in 1967**TRUSTEES OF TRUST FUNDS****Webster K. Kohlhasse** Term Expires in 1966**Parker A. Rolston** Term Expires in 1967**Everett W. Bennett, Sec.** Term expires in 1968**BUILDING INSPECTOR****Roy K. Fernald** Appointment ends in 1966**WATER BOARD****Herman W. Parker** Appointment ends in 1966**Donald H. Ladd** resigned Dec. 29, 1965**Robert Hussey** Appointment ends in 1967**Frank J. Lane** Appointment ends in 1968**PLANNING BOARD****Harland L. Boardman** Appointment ends in 1966**Donald A. Yeaton** Appointment ends in 1967**Norman B. Nichols** resigned July 30, 1965**Frank M. Emery Jr.** Appointment ends in 1968**Richard S. Moody** Appointment ends in 1969**Everett W. Bennett, Jr.** Appointment ends in 1969**Glen F. Harvey** Appointment ends in 1970**BOARD OF ADJUSTMENTS****Donald H. Ladd** Appointment ends 1966**Robert L. Sutherland** Appointment ends 1967**Elroy D. Witham** Appointment ends 1968**Paul R. McAdams** Appointment ends 1969**Paul C. Hughes** Appointment ends 1970

MINUTES OF 1965 TOWN MEETING

At a legal meeting above notified and held at the School building in Greenland N.H. on Tuesday, March 9, 1965, at 8 o'clock in the evening, the meeting was opened with a salute to the flag, led by Girl Scout Joan Bennett, Boy Scout Richard Henderson, and Cub Scout William Tebbetts, following which the Invocation was given by the Rev. Clayton Reed. The Town Warrant was then read by Moderator John Brackett.

Articles 1 and 2 — By non-partisan ballot cast from 10 a.m. to 6 p.m., the following officers were elected and sworn in by Moderator John Brackett, as announced by Town Clerk Bonnie L. Tebbetts.

Town Clerk, Bonnie L. Tebbetts; Selectman, G. Newton Weeks for three years; Treasurer, Constance Syphers (Sworn in by Town Clerk); Tax Collector, Andrew R. Schools; Highway Agent, W. Richard Weeks; Auditors, Herman W. Parker and Frank E. Wirling; Library Trustee, Thornton Weeks for three years; Trustee of Trust Funds, Everett W. Bennet Sr. for three years.

Also sworn in were the following appointed officers: Chief of Police, Paul Hart; Deputy Police, Robert Sutherland Jr.; Keneth Price; Special Fire Police, A. Duncan Brackett (Sworn in by Town Clerk); Fire Chief, Franklin P. Durgin; Deputy Fire Chiefs, Willard Bennett Jr. and Kenneth N. Fernald; Deputy Tax Collector, Barbara Schools (to serve without pay); Health officer, Frank M. Marshall; Director of Civilian Defense, Col. George L. Prindle; Building Inspector, Roy K. Fernald; Water Board, Frank J. Lane for three years; Planning Board, Glen F. Harvey for five years; Board of Adjustment, Paul C. Hughes for three years.

Article 3 — Town charges were explained by Selectman George Gowen, after which he moved the town vote to raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same. The estimated amount for town charges being \$25,609.00. Motion seconded by Jarib Sanderson. Passed.

Article 4 — Herman Parker moved the town vote to raise and appropriate for the building, repair and maintenance of highways and bridges \$6,000.00 for summer work and \$4,500.00 for winter work. Motion seconded by Roland Parent. Passed.

Article 5 — Motion was made by Glen Harvey that the town vote to raise and appropriate a sum not exceeding \$2,600.00 providing the State contributes on a 3 to 1 basis, for a State Aid Reconstruction project. This is for the purpose of improving Great Bay Road, starting about three tenths of a mile from route 101, near Mrs. Trueman's corner, to the intersection of Dearborn Road, a distance of approximately one half mile. Motion seconded by Sumner Patten, Passed.

Article 6 — Motion by Roland Parent that the town vote to raise and appropriate the sum of \$114.93 against the States \$766.20 for construction and maintenance of Class V roads. Motion seconded by James Hague. Passed.

Article 7 — In answer to a question asked by James Hague as to the money raised for the care of trees was used for; Newton Weeks explained it was used for spraying for beetles and moths. After discussion by James Hague and Mrs. Mildred Hazzard that the money should be used to care for all trees, trimmed, pruned etc., rather than just spraying, Roland Parent moved the town vote to raise and appropriate the sum of \$450.00 to be used for the care of all trees,

the Selectmen to determine the needs. Motion seconded by George Gowen and passed.

Article 8—Russell Rolston moved the town vote to raise and appropriate the sum of \$1,500.00 for the support of the Weeks Public Library, motion was seconded by Herman Parker and passed.

Article 9 — Everett Bennett Sr. moved the town vote to raise and appropriate the sum of \$1,000.00 for the care of cemeteries. Violet Chisholm seconded the motion and it was passed.

Article 10 — Motion made by Bert Adair that the town vote to raise and appropriate the sum of \$200.00 for the care of parks and playgrounds. Seconded by Donald Ladd. Passed.

Article 11 — Franklin Durgin moved the town vote to raise and appropriate the sum of \$50.00 for the observance of Memorial Day. Seconded by Angelo Valzania and passed.

Article 12 — Ronald Demo asked for explanation and reason for supporting the Seacoast Regional Assoc. Herman Parker told how the Assoc. worked through publicity and promotion by assisting all towns in the Seacoast Region; also speaking in favor of the continued support was Paul Hart and James Hurst. Russell Rolston then moved the town vote to raise and appropriate the sum of \$175.00 for the Seacoast Regional Development Assoc. for publicity and promotion as authorized by state statute. Seconded by Paul Hart and passed.

Article 13 — G. Newton Weeks moved the town vote to raise and appropriate the sum of \$50.00 to provide registration fee at the University of N.H. for a person designated by the Board of Selectmen to enroll in the special course on Regional Development and Economic

Growth. Mr. Weeks felt a member of the Planning Board should receive this course and named Glen Harvey as possible choice. Motioned seconded by Paul Hughes and passed.

Article 14 — Upon request by Bert Adair, G. Newton Weeks explained Article 14. Andrew Schools moved the town vote to authorize the Selectmen to borrow money on short term notes in anticipation of taxes. Seconded by Donald Ladd was passed.

Article 15 — Arron Masters moved the town vote to authorize the Selectmen to administer or dispose of any real estate acquired by the town through Tax Collector's deeds. Seconded by Paul Chase. Motion passed.

Article 16. The motion was made by Herman Parker after he had explained the work already accomplished by the water board and of their future plans of a continued water program, that the town vote to raise and appropriate the sum of \$4,500.00 to be used at the discretion of the Water Board and approved by the Selectmen, toward the further development of the water system in the town of Greenland. Seconded by W. Richard Weeks. Passed.

Article 17. Russell Rolston moved the town vote to raise and appropriate the sum of \$300.00 to purchase from Mrs. Natalie Bunker a piece of land on Riverside Dr. This piece is approximately 50 feet wide and 215 feet deep from the Drive to Winnicut River and is for the purpose of obtaining public access to the River. Seconded by Roland Parent and passed.

Article 18. James Hague moved the town vote to raise and appropriate the sum of \$600.00 for the purchase of 1½ inch hose for the Fire Dept. Seconded by Arron Masters. Passed.

Article 19. Frances Gage moved the town vote to authorize the Board of Selectmen to accept as town roads any roads which may be completed during the year, which have been approved by the Town Planning Board, constructed in accord with required specifications and approved as the construction by the Town Road Agent and the land on which said roads are located deeded to the Town. Such approval by the Selectmen shall be recorded with the Town Clerk. Seconded by Roland Parent. Passed.

Article 20. Russell Rolston moved the meeting be adjourned. Seconded by Jarib Sanderson. Meeting adjourned 9:16 p.m.

BONNIE L. TEBBETS, Clerk

Town Warrant for 1966

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Greenland in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Greenland Central School in said Greenland on Tuesday, the eighth day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

(The polls will open at 10:00 a.m. and will close no later than 6:00 p.m. to elect Town Officers. Discussion and action on the other articles in the warrant will take place in the evening, beginning at 8:00 p.m.

2. To hear the report of the Town Clerk on the result of your ballot in the election of Town Officers.

3. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same. The estimated amount for town charges is \$27,896.50.

4. To see what sum of money the town will vote to raise and appropriate for the building, repair, and maintenance of highways and bridges. The estimated amount is \$6,000 for summer work and \$4,500 for winter work.

5. To see if the town will vote to raise and appropriate a sum not exceeding \$3,000 providing the State contributes \$8,000 for a State Aid Reconstruction project. This is to relocate a section of Great Bay Road;

starting on Route 101 just opposite Willowbrook Ave. to cut a new road across the Merrill Farm and join Great Bay Road at a point near where the new construction began last year, a distance of approximately 1,500 feet.

6. To see if the town will vote to raise and appropriate the sum of \$129.72 against the State's \$864.77 for construction and maintenance of Class V roads.

7. To see if the town will vote to raise and appropriate the sum of \$450 for the care of trees.

8. To see if the town will vote to raise and appropriate the sum of \$1,500 for the support of the Weeks Public Library.

9. To see if the town will vote to raise and appropriate the sum of \$1,000 for the care of cemeteries.

10. To see if the town will vote to raise and appropriate the sum of \$200 for the care of parks and playgrounds.

11. To see if the town will vote to raise and appropriate the sum of \$50 for the observance of Memorial Day.

12. To see if the town will vote to raise and appropriate the sum of \$300 for the Seacoast Regional Development Association and the Seacoast Regional Plan.

13. To see if the town will vote to raise and appropriate the sum of \$200 for the Portsmouth - Kittery Armed Services Committee to assist them in maintaining a full time representative for the Portsmouth Naval Shipyard.

14. To see if the town will vote to authorize the Selectmen to borrow money on short term notes in anticipation of taxes.

15. To see if the town will authorize the Selectmen to administer or dispose of any real estate acquired by the town through Tax Collector's deeds.

16. To see if the town will vote to authorize the Selectmen to accept as Town roads any roads which may be completed during the year, which have been approved by the Town Planning Board, constructed in accord with the required specifications and approved as to construction by the Town Road Agent, and the land on which said roads are located deeded to the Town. Such approval by the Selectmen shall be recorded with the Town Clerk.

17. To see if the town will vote to raise and appropriate the sum of \$6,000 to be used at the discretion of the Water Board and approved by the Selectmen, toward the further development of the water system in the Town of Greenland.

18. To see if the town will vote to raise and appropriate the sum of \$600 for the purchase of hose for the Fire Department.

19. To see if the town will vote to raise and appropriate a sum of money to purchase a piece of land adjacent to and in the rear of the fire house property. The purchase price and the necessary legal expenses not to exceed \$150.

20. To see if the town will vote to raise and appropriate the sum, not to exceed \$16,500 to construct an addition to the Fire House. This will provide additional room for the Fire Department and some room for the Town Officers. Such sum to be raised through the issuance of ten serial notes, payable one each year under and in accordance with the provisions of the Municipal Finance Act and amendments thereto, and to authorize the Board of Selectmen to issue and ne-

gotiate such notes and to determine the time and place of payment thereof under such terms and conditions as they deem to be in the best interest of the town.

21. To see if the town will vote to adopt the provisions of R. S. A. Chapter 36-A to establish a conservation committee for the promotion and development of the natural resources of the town and to authorize the Selectmen to appoint a commission of five members to administer and exercise the powers conferred by said Chapter.

22. To transact any other business that legally may come before this meeting.

Given under our hands and seal, this nineteenth day of February, in the year of our Lord nineteen hundred and sixty-six.

John R. Brackett
George E. Gowen
G. Newton Weeks

Selectmen

A true copy of Warrant — Attest:

John R. Brackett
George E. Gowen
G. Newton Weeks

Selectmen

Town Budget for 1966

Estimates of Revenue and Expenditures for the Ensuing Year
January 1, 1966 to December 31, 1966. Compared with
Estimated and Actual Revenue, Appropriations and Expenditures
of the Previous Year January 1, 1965 to December 31, 1965

SOURCES OF REVENUE

	Estimated Revenue Previous Year 1965	Actual Revenue Previous Year 1965	Estimated Revenue Ensuing Year 1966
From State:			
Interest & Dividends Tax	\$ 1,500.00	\$ 1,737.69	\$ 1,700.00
Railroad Tax		87.25	50.00
Savings Bank Tax	450.00	472.45	450.00
For Fighting Forest Fires		(149.73)	
		(4.40)	
From Local Sources Except Taxes:			
Dog Licenses	360.00	431.80	430.00
Bus. Licenses, Permits & Filing Fees	400.00	239.00	230.00
Int. Received on Taxes & Deposits	500.00	439.34	430.00
Income from Municipally Owned Utilities:			
Water Departments		15.00	
Motor Vehicle Permit Fees	12,000.00	14,045.99	14,000.00
Cash Surplus			6,174.90
From Local Taxes Other Than			
Property Taxes:			
Poll Taxes — Regular at \$2	950.00	744.00	750.00
TOTAL REVENUES FROM ALL SOURCES			
EXCEPT PROPERTY TAXES	\$16,160.00		\$24,214.90

PURPOSES OF EXPENDITURES

	Approp. Previous Year 1965	Actual Expend. Previous Year 1965	Estimated Expend. Ensuing Year 1966
General Government:			
Town Officers' Salaries	\$ 4,010.00	\$ 4,050.10	\$ 4,100.00
Town Officers' Expenses	1,500.00	1,311.36	1,500.00
Election & Registration Expenses	200.00	197.80	350.00
Fire House	1,000.00	908.46	1,200.00
Expenses Town Clock	100.00	100.00	100.00
UNH Training in Reg. & Econ. Dev.	50.00	50.00	

GREENLAND TOWN REPORT

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Protection of Persons & Property:

Police Department	1,924.00	1,924.00	1,924.00
Fire Department	150.00	403.51	150.00
Care of Trees	450.00	458.40	450.00
Insurance	900.00	860.80	900.00
Planning and Zoning	300.00	250.00	25.00
Damage by Dogs	50.00	2.50	25.00
Damages & Legal Expenses	175.00	181.79	175.00
Civil Defense	25.00		25.00

Health:

Vital Statistics	40.00	33.50	40.00
Register of Deeds	50.00	37.75	50.00
Town Dump	1,350.00	1,451.12	1,500.00

Highways and Bridges:

Town Maint.—Summer	6,000.00	5,435.09	6,000.00
Town Maint.—Winter	4,500.00	3,140.98	4,500.00
Street Lighting	1,200.00	1,179.69	1,200.00
General Exp. of Highway Dept.		12.00	
Town Road Aid	114.93	114.93	129.72

Libraries

	1,500.00	1,500.00	1,500.00
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Public Welfare:

Town Poor	150.00	585.00	600.00
Old Age Assistance	2,200.00	1,717.29	1,800.00

Patriotic Purposes:

Memorial Day	50.00	48.14	50.00
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Recreation:

Parks and Playground	200.00	169.00	200.00
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Public Service Enterprises:

Cemeteries	1,000.00	1,000.00	1,000.00
Armed Services Committee			200.00
Advertising & Regional Assoc.	175.00	175.00	300.00

Interest:

On Long Term Notes and Bonds	315.00	315.00	262.50
On Principal of Trust Funds			
Used by Town	70.00	70.00	70.00

Highways and Bridges:

State Aid Construction—Town's Share	2,600.00	2,600.00	3,000.00
Water Works Construction	4,500.00	4,516.56	6,000.00
New Lands & Buildings	300.00	300.00	150.00
New Equipment—Hose	600.00	738.54	600.00

Payment on Principal of Debt:

Bonds	1,400.00	1,400.00	1,400.00
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County Taxes

	8,500.00	9,697.58	10,500.00
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TOTAL EXPENDITURES

\$47,648.93

\$51,976.22

TOWN CHARGES

ESTIMATED EXPENDITURES

Town Officers' Salaries

Selectman, Chairman	\$ 500.00
Selectmen, 2 @ \$350.	700.00
Town Clerk, \$25. per month	300.00
Town Clerk, Commissions	630.00
Town Treasurer	150.00
Tax Collector, salary	1,500.00
Tax Collector, Commissions	110.00
Supervisors, 3 @ \$20.	60.00
Health Officer	50.00
Sec. Trustees of Trust Funds	50.00
Auditors 2 @ \$25.	50.00

\$4,100.00

Town Officer's Expenses

Election & Registration	1,500.00
Town Clock	350.00
Police Department	100.00
Fire Department	1,924.00
Fire House Maintenance	150.00
Insurance	1,200.00

Cruiser	\$ 190.00
Fire House	65.00
Fire Truck	200.00
Town Employees	135.00
General Liability	50.00
Town Officers' Bonds	155.00
Burglary and Holdup	105.00

\$ 900.00

Planning and Zoning

25.00

Civil Defense	25.00
Vital Statistics	40.00
Register of Deeds	50.00
Town Dump	1,500.00
Street Lights	1,200.00
Town Poor	600.00
Old Age Assistance	1,800.00
Legal Expenses	175.00
Dog Damage	25.00
Interest	
Trust Funds	70.00
Fire Truck Note	262.50
	<hr/>
	\$332.50
Fire Truck Note	\$1,400.00
County Tax	\$10,500.00
	<hr/>
	\$27,896.50

Gross Valuation of Town						
For Report of						
	1940	1945	1955	1960	1965	
	25 yrs. ago	20 yrs. ago	10 yrs. ago	5 yrs. ago	last year	
Gross Valuation of Town	\$523,812.	\$572,393.	\$1,255,309	\$1,643,180	\$2,012,605	
Amount Veterans' Exemptions	\$14,961		\$83,300	\$107,800	\$157,500	
Tax Rate	\$30.00	\$27.50	\$42.80	\$65.00	\$65.00	
Total Amount Property Tax	\$15,277.53	\$15,252.27	\$50,161.99	\$99,799.70	\$1,308,193	
Amount Poll Tax	\$738	\$680	\$758	\$802	\$1,068	
For Support of School	\$10,386.55	\$11,835.14	\$23,336.60	\$78,409.04	\$94,979.70	
Received: Dogs	\$94	\$198.90	\$317.51	\$409.80	\$413.80	
Auto Permits	\$1,093.55	\$570.84	\$4,844.83	\$8,176.14	\$14,045.99	
Inventory: Horses	36	45	18	21		
Cows and Calves	464	395	319	155	80	
Fowl	1945	1120	6376	3995	400	
Expenditures: Police	\$13.00	0	\$451.00	\$1,150.00	\$1,924.00	
Tax Collector	\$161.10	\$175.79	\$831.59	\$1,627.53	\$1,601.10	
Roads	\$1,010.91	\$1,608.75	\$5,367.64	\$8,699.45	\$8,576.07	
Lights	\$390.00	\$422.50	\$537.05	\$820.87	\$1,179.69	
Dump	\$33.60	\$20.00	\$461.50	\$752.20	\$1,451.12	
Library	\$450.00	\$450.00	\$600.00	\$700.00	\$1,500.00	
Cemetery	\$50.00	\$5.00	\$500.00	\$1,000.00	\$1,000.00	
Old Age Assistance	\$176.00	\$381.47	\$1,791.14	\$1,137.13	\$1,717.29	
County Tax	\$2,896.26	\$2,120.12	\$3,736.54	\$6,003.06	\$9,697.58	

FINANCIAL REPORT

Fiscal Year Ended December 31, 1965

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

John R. Brackett

George E. Gowen

G. Newton Weeks

February 2, 1966

Selectmen

Constance Syphers

Treasurer

Town of Greenland, N. H.	Balance
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ASSETS

Cash

In hands of treasurer	\$32,250.10
In hand of officials	50.00

Unredeemed Taxes

Levy of 1964	1,059.25
Levy of 1963	1,284.55
Previous Years	1,023.92

Uncollected Taxes

Levy of 1965	16,118.42
State Head Taxes, Levy of '65	980.00

Total Assets	<hr/> \$52,766.24
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Sheet

December, 1965

LIABILITIES

Due to State

State Head Taxes, 1965

Uncollected \$980.00

Collected 115.50

1,095.50*Due to School Districts*

Balance of School Tax 24,979.70

Bonds Outstanding

Fire Truck 7,000.00

Interest on Bonds 787.00

Trust Funds

Amount of Principal Used by Town 2,000.00

Total Liabilities \$35,862.70

Excess of assets over liabilities 16,903.54

Grand Total \$52,766.24

Uniform

Town of Greenland Receipts and

RECEIPTS

Current Revenue

From Local Taxes

Property Taxes, 1965	\$111,387.97
Poll Taxes, 1965	744.00
State Head Taxes @ \$5, 1965	2,485.00

Total Current Year's Taxes collected and remitted	\$114,616.97
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Property Taxes and Yield Taxes, Previous Years	20,824.77
Poll Taxes, Previous Years	240.00
State Head Taxes @ \$5 Previous Years	825.00
Int. received on Taxes	439.34
Penalties on State Head Taxes	93.00
Tax sales redeemed	4,600.03

From State

Interest and dividends tax	1,737.69
Railroad Tax	87.25
Savings Bank Tax and Building and Loan Association Tax	472.45
Fighting forest fires	4.40
Reimbursement a/c Head Taxes	18.07

2,319.86

From Local Sources, Except Taxes

Dog Licenses	431.80
Business licenses, permits and filing fees	239.00
Income from municipal water	

Classification

Payments for the Year Ended Dec. 31, 1965

PAYMENTS

*Current Maintenance Expenses**General Government*

Town officer's salaries	\$4,050.10
Town officer's expenses	1,311.36
Election and Registration Exp.	197.80
Fire House Maintenance	908.46
Expenses town clock	100.00

Protection of Persons and Property

Police Department	1,924.00
Fire Dept., incl. forest fires	403.51
Care of Trees	458.40
Planning and Zoning	250.00
Damange by dogs	2.50
Insurance	860.80

Health

Vital statistics	33.50
Register of Deeds	37.75
Town Dump	1,451.12

Highways and Bridges

Town Road Aid	114.93
Town Maintenance:	
Summer	\$5,435.09
Winter	3,140.98

8,576.07

Street lighting	1,179.69
Gen. Exp. of Hgwy. Dept.	12.00

Libraries

Libraries	1,500.00
-----------	----------

Public Welfare

RECEIPTS - CONCLUDED

departments	15.00	
Motor vehicle permits:		
1964	\$324.87	
1965	13,588.39	
1966	132.73	
	<hr/>	
	14,045.99	
	<hr/>	
Total Current Revenue Receipts		\$158,690.76
<i>Receipts Other Current Rev.</i>		
Refunds	195.02	
Deposit in excess of receipts	.63	
B. & M. Corp., Railroad fires	149.73	
	<hr/>	
Total Receipts Other than		
Current Revenue		\$ 345.38
		<hr/>
		\$159,036.14
Total Receipts from All Sources		25,548.19
		<hr/>
Grand Total		\$184,584.33

PAYMENTS CONTINUED

Old age assistance	1,717.29	
Town Poor	585.00	
<i>Patriotic Purposes</i>		
Memorial Day	48.14	
<i>Recreation</i>		
Parks and playgrounds	169.00	
<i>Public Service Enterprises</i>		
Cemeteries	1,000.00	
<i>Unclassified</i>		
Damages and Legal Exp.	181.79	
Advertising and Regional Assoc.	175.00	
Taxes bought by town	4,001.25	
Discounts, Abatements & Refunds	6.93	
Tuition	50.00	
Total Current Maintenance Exp.		\$31,306.39
<i>Interest</i>		
Paid on bonded debt	315.00	
Paid on principal of Trust		
Funds used by Town	70.00	
Total Interest Payments		385.00
<i>Outlay for New Construction, Equip. and Permanent Improvements</i>		
Highways and Bridges		
State Aid Construction	2,600.00	
Water Works Construction	4,516.56	
Lands and Buildings	300.00	
New Equipment, Fire Hose	738.54	
Total Outlay Payments		8,155.10
<i>Indebtedness</i>		
Payments on bonded debt	1,400.00	
Total Indebtedness Payments		1,400.00

PAYMENTS - CONCLUDED

Payments to Other Gov. Divisions

State Head Taxes paid	
State Treasurer	2,998.50
Payment to State a/c Yield	
Tax Debt Retirement	10.60
Taxes paid to County	9,697.58
Boat Book	7.20
Payments to School Districts:	
1964 Tax	\$28,373.86
1965 Tax	70,000.00
	<hr/>
Total	93,373.86
Total Payments to Other Gov. Div.	\$111,087.74
	<hr/>
Total Payments for all Purposes	\$152,334.23
Cash on Hand, Dec. 31, 1965	32,250.10
	<hr/>
Grand Total	\$184,584.33

SCHEDULE OF TOWN PROPERTY

Town Clock	\$ 500.00
Libraries, Land and Buildings	20,000.00
Furniture and Equipment	5,000.00
Police Department Equipment	1,000.00
Fire Department	
Land and Buildings	10,000.00
Equipment	13,500.00
Parks· Commons and Playgrounds	300.00
School, Lands and Buildings	298,000.00
Equipment	31,500.00

SUMMARY OF INVENTORY

Lands and Buildings		\$1,886,440.00
Public Utilities:		
Gas		17,000.00
Electric		236,000.00
House Trailers, Mobile Home and		
Travel Trailers Assessed as		
Personal Property, 2		2,500.00
Stock in Trade of Merchants		5,500.00
Stock in Trade of Manufacturers		1,500.00
Boats and Launches, 15		1,620.00
Neat Stock and Poultry:		
Dairy Cows, 72		5,495.00
Other Cattle, 8		360.00
Poultry, 400		460.00
Gasoline Pumps and Tanks		1,350.00
Portable Mills		200.00
Road Building and Const. Mach.		14,055.00
<hr/>		
Total Valuation before		
Exemptions Allowed		\$2,172,480.00
War Service Exemptions	\$157,500.00	
Neatstock Exemptions	2,375.00	
<hr/>		
Total Exemptions Allowed		159,875.00
<hr/>		
Net Valuation on which Tax		
Rate is Computed		\$2,012,605.00

ELECTRIC, GAS AND PIPELINE CO.

Granite State Gas Trans Co.	\$17,000.00	
New Hampshire Electric		\$192,100.00
Public Service Co. of N. H.		43,900.00

Number of inventories distributed in 1965	453
Number of inventories returned in 1965	310
Number of veterans who received property exemptions	149
Number of veterans exempted from poll tax	191

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

John R. Brackett

George E. Gowen

G. Newton Weeks

August 12, 1965

Selectmen

Comparative Statement of Appropriations and Expenditures

	Approp.	Expended	Over	Unexpended	Credits
Town Officers' Salaries	\$ 4,010.00	\$ 4,050.10	\$ 40.10	\$	\$
Town Officers' Expenses	1,500.00	1,311.36		188.64	
Election and Registration	200.00	197.80		2.20	
Fire House Maintenance	1,000.00	908.46		91.54	
Expenses of Town Clock	100.00	100.00			
Police Department	1,924.00	1,924.00			
Fire, Including Forest Fire	150.00	403.51	253.51		149.73
Care of Trees	450.00	458.40	8.40		
Insurance	900.00	860.80		39.20	
Planning and Zoning	300.00	250.00		50.00	
Vital Statistics	40.00	33.50		6.50	
Register of Deeds	50.00	37.75		12.25	
Town Dump	1,350.00	1,451.12	101.12		
Roads—Summer	6,000.00	5,435.09		564.91	
Roads—Winter	4,500.00	3,140.98		1,359.02	
Town Road Aid	114.93	114.93			
Street Lighting	1,200.00	1,179.69		20.31	
General Expenses of Highway		12.00	12.00		
Library	1,500.00	1,500.00			
Old Age Assistance	2,200.00	1,717.29		482.71	
Town Poor	150.00	585.00	435.00		
Memorial Day	50.00	48.14		1.86	

Parks and Playgrounds	200.00	169.00		31.00
Cemeteries	1,000.00	1,000.00		
Damage by Dogs	50.00	2.50		47.50
Legal Expenses	175.00	181.79	6.79	
Civil Defense	25.00			25.00
Adv. and Regional Association	175.00	175.00		
Tuition	50.00	50.00		
New Equipment—Fire Hose	600.00	738.54	138.54	138.54
Interest on Bonds	315.00	315.00		
Interest on Principle	70.00	70.00		
State Aid Construction	2,600.00	2,600.00		
Water Works Construction	4,500.00	4,516.56	16.56	
New Land	300.00	300.00		
Fire Truck Bond	1,400.00	1,400.00		
County Tax	8,500.00	9,697.58	1,197.58	
Taxes Bought by Town		4,001.25		
Bad Check		6.93		6.93
Head Tax Payments		2,998.50		3,403.00
Bond and Debt Retirement				
Boats — Book and Report		10.60		
School District —		7.20		
January-June		28,373.86		
July-December		70,000.00		
TOTALS	\$47,648.93	\$152,334.23	\$2,209.60	\$2,922.64 \$3,698.20

SELECTMEN'S REPORT

We believe that the project which took a good deal of time this year is quite evident, the removal of dead trees. With the cooperation of the public utilities we were able to remove thirteen trees. There are several more which should be done but the amount appropriated for this work had to be carefully apportioned. An important decision is, whether we should continue this work or return to a spraying program.

Many hours of consideration have been given to the establishment of a town office where the clerk might be available at regularly scheduled hours. Combined with the request of the firemen for more truck space, it seems advisable to recommend the enlargement of the present fire station. We secured one estimate as to cost and this figure has been placed in Article 20 of the warrant, not however with our firm recommendation.

Because we were again able to get State Construction Aid we are proposing to build a new section of road which has been a long standing request. There will be no cost to the town for land acquisition. The present narrow public road which goes between a farm house and a barn has long been a hazzard to the Merrill family and it becomes more so as the volume of traffic increases. The Great Bay area has many winter residents as well as a greatly increased population in the summer months.

This report would not be complete without a tribute to Mr. Thornton N. Weeks, who owned and lived in the Old Brick House the oldest brick house in New England and who died on October 13, 1965. He served his town well in many ways. Among the Town Offi-

cers his name appears in the records as far back as 1913 when he was the highway agent. Subsequently he served as Selectman, Supervisor of the Check List, Representative to the General Court, Senator from the 24th district, and at the time of his death was a Library Trustee, a position which he had held for the past twenty-four years. The town holds in esteem those who in their lifetime have dedicated so much to its welfare.

TOWN OFFICERS' EXPENSES

Association Dues	
Town Clerks	\$ 3.00
Assessors	10.00
Tax Collectors	3.00
Municipal	54.62
Brown & Saltmarsh, supplies	105.35
Wheeler & Clark, supplies	21.01
Edson Eastman, supplies	19.69
Benson Press, printing	636.55
Homestead Press, printing	37.85
Portsmouth Herald, notices	19.00
Dr. Simons, disposal of dog	9.50
Frank Wirling, stamps	1.80
Andrew Schools, expenses & supplies	124.35
Treasurer, postage & expenses	65.00
Clerk, expenses	31.50
Selectmen	
George Gowen, assessing	15.60
G. Newton Weeks, stamps	9.04
Boy Scouts, delivering reports	40.00
Boat guide	4.50
Secretary	100.00
	<hr/>
	\$1,311.36

TOWN OFFICERS' SALARIES

Herman W. Parker, Auditor	\$ 25.00
Frank E. Wirling, Auditor	25.00
Constance Syphers, Treasurer	150.00
Bonnie L. Tebbetts, Clerk, Salary	300.00
Bonnie L. Tebbetts, Clerk, Fees	589.00
Andrew R. Schools, Tax Collector, Salary	1,500.00
Andrew R. School, Head Tax Commission	101.10
Frank M. Marshall, Health Officer	50.00
W. Richard Weeks, Supervisor	20.00
Natalie Bourassa, Supervisor	20.00
Russell A. Rolston, Supervisor	20.00
Everett Bennett, Sec. Trust Funds	50.00
John R. Brackett, Chairman Selectmen	500.00
George E. Gowen, Selectman	350.00
G. Newton Weeks, Selectman	350.00
	<hr/>
	\$4,050.10

FIRE HOUSE MAINTENANCE

Red Phones	\$ 336.60
Siren	22.20
Lights	156.32
Oil	257.84
Water	14.40
Phone	56.60
Repairs	7.00
Truck Battery	57.50
	<hr/>
	\$ 908.46

TOWN CLERK'S REPORT

For The Year Ending Dec. 31, 1965

Cash on Hand, Jan. 1, 1965	\$50.00	
Received for filling fees	8.00	
Paid to Treasurer		\$8.00
Received from dog licenses:		
180 Males at \$2.00	\$360.00	
20 Females at \$5.00	100.00	
1 Kennel at \$12.00	12.00	
40 Fines at .50c	20.00	
	<hr/>	
	\$492.00	
Less Fees:		
201 Dog Licenses at .20c	40.20	
Fines paid to dog officers	20.00	
	<hr/>	
Paid to Treasurer		\$431.80
Received from Auto Permits:		
1964 Permits	\$324.87	
1965 Permits	13,588.39	
1966 Permits	132.73	
	<hr/>	
Paid to Treasurer		\$14,045.99
Cash on Hand Dec. 31, 1965	\$50.00	
Vital Statistics:		
34 Births		
18 Marriages		
15 Deaths		

Bonnie L. Tebbetts
Town Clerk

Audited Jan. 8, 1966
Herman W. Parker
Frank E. Wirling

*STATEMENT OF APPROPRIATIONS
AND TAXES ASSESSED*

Appropriations

Town officers salaries	\$4,010.00
Town office administrative exp.	1,500.00
Election and registration exp.	200.00
Expenses of Fire House	1,000.00
Town Clock	100.00
Police Department	1,924.00
Fire Department	150.00
Care of Trees	450.00
Insurance	900.00
Planning and Zoning	300.00
Damages and Legal Exp	225.00
Civilian Defense	25.00
Vital Statistics	40.00
Register of Deeds	50.00
Dump	1,350.00
Town Maintenance:	
Summer	\$6,000.00
Winter	4,500.00
	<hr style="width: 10%; margin-left: auto; margin-right: auto;"/>
	10,500.00
Street lighting	1,200.00
Town Road Aid	114.93
Libraries	1,500.00
Old age assistance	2,200.00
Public Relief	150.00
Memorial Day	50.00
Parks and Playgrounds	200.00
Water Utilities	4,500.00
Cemeteries	1,000.00

N. H. U. Training in Regional and Economic Development	50.00	
Advertising and Regional Assoc.	175.00	
State Aid Construction	2,600.00	
New Lands	300.00	
New Equipment, Hose	600.00	
Payment on Debt:		
Principal	\$1,400.00	
Interest	385.00	
		<hr/>
	1,785.00	
		<hr/>
Total Town Appropriations		\$39,148.93
Less: Estimated Revenues & Credits:		
Interest & Dividends Tax	\$1,737.69	
Savings Bank Tax	472.45	
Interest Rec. on Taxes & Deposits	500.00	
Business Licenses, Permits and Filing Fees	400.00	
Dog Licenses	360.00	
Motor Vehicle Permit Fees	12,000.00	
Poll Taxes at \$2.00 - No. 475	950.00	
		<hr/>
Total Revenues and Credits		\$ 16,420.14
		<hr/>
Net Town Appropriations		\$ 22,728.79
Net School Appropriations		94,979.70
County Tax Assessment		9,697.58
		<hr/>
Total of Town, School & County		\$127,406.07
Add: Overlay		3,413.26
		<hr/>
Amount to be Raised by Property Taxes		\$130,819.33
<i>Taxes to be Committed to Collector</i>		
Property Taxes		\$130,819.33

Poll Taxes at \$2.00	950.00
	<hr/>
Total Taxes to be committed	\$131,769.33

Tax Rate

Town	\$6.50
\$2,012,605.00 x \$6.50	\$130,819.33

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES LEVY OF 1965

-DR.-

Taxes Committed to Collector

Property Taxes	\$130,819.33
Poll Taxes	1,068.00

Total Warrant	\$131,887.33
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Added Taxes

Nat'l. Bank Stock Taxes	.75
Property Taxes	737.75
Poll Taxes	10.00

748.50

Interest Collected	11.39
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Total Debits	\$132,647.22
--------------	--------------

-CR.-

Remittances to Treasurer

Property Taxes	\$111,387.22
Poll Taxes	744.00
Nat'l. Bk. Stock Taxes	.75
Interest Collected	11.39

\$112,143.36

Discount Allowed	2,519.29
------------------	----------

Abatements

Property Taxes	\$1,836.15
Poll Taxes	30.00

1,866.15

Uncoll. Taxes, as Per Coll. List

Property Taxes	\$15,814.42	
Poll Taxes	304.00	
		<hr/>
		16,118.42

Total Credits	\$132,647.22
---------------	--------------

SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES
LEVY OF 1964

-DR.-

Uncoll. Taxes, as of Jan. 1, 1965

Property Taxes	\$20,826.77	
Poll Taxes	27,400.00	
Added Taxes:		
Property Taxes	952.00	
Poll Taxes	2,400.00	
		<hr/>
		\$21,134.29

Interest Collected during Fiscal Year ended Dec. 31, 1965	427.95
--	--------

Total Debits	\$21,562.24
--------------	-------------

-CR.-

*Remittances to Treas. during
Fiscal Year ended Dec. 31, 1965*

Property Taxes	\$20,802.90	
Poll Taxes	240.00	
Int. collected during year	427.95	
		<hr/>
		\$21,470.85

Abatements made during year

Property Taxes	\$33.39
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Poll Taxes	58.00	
	<hr/>	91.39
Total Credits		<hr/> \$21,562.24

SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1965

-DR.-

State Head Taxes Committed

To Collector

Original Warrant	\$3,505.00
Added Taxes	35.00

Total Commitment	\$3,540.00
Penalties Collected	10.50

Total Debits	<hr/> \$3,550.50
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-CR.-

Remittances to Treasurer

Head Taxes	\$2,485.00
Penalties	10.50

	<hr/> \$2,495.50
Abatements	75.00
Uncollected Head Taxes	
As Per Collector's List	980.00

Total Credits	<hr/> \$3,550.50
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SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1964

-DR.-

Uncoll. Taxes, as of Jan. 1, 1965	\$ 880.00
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Added Taxes During 1965	95.00
Penalties Collected During 1965	82.50

Total Debits	\$1,057.50
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-CR.-

Remittances to Treas. during 1965

Head Taxes	\$825.00
Penalties	82.50

	\$ 907.50
Abatements During 1965	150.00

Total Credits	\$1,057.50
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SUMMARY OF TAX SALES ACCOUNT

As of December 31, 1965

(Note: All unpaid Taxes March 31, will be posted)

-DR.-

Tax Sale on Account
of Levies of:

	1964	1963	1962
Taxes sold to Town dur.			
Current Fiscal Yr.	\$4,001.25		
Balance of Unredeemed			
Taxes, Jan. 1, 1965		\$2,384.49	\$1,429.88
Int. Coll. after sale	41.09	81.15	51.76
Total Debits	\$4,042.34	\$2,465.64	\$1,481.64

-CR.-

Remittances to Treas.

During Year	\$2,983.09	\$1,181.09	\$ 457.72
Unredeemed Taxes,			
At Close of Year	1,059.25	1,284.55	1,023.92

Total Credits	\$4,042.34	\$2,465.64	\$1,481.64
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UNREDEEMED TAXES FROM TAX SALES

	on Account of Levies of:		
	1964	1963	1962
Ralph Davis	\$ 186.90		
Richard Davis	179.58	\$ 172.23	
Ruth Sargent	422.34	424.05	
Ruth Sargent	220.98	204.90	
Lora Booker	10.77	10.26	
Gilbert Maloney	38.68	36.13	
B. Franklin Peek		436.98	
James E. Amee			\$1,023.92
	<hr/>		
	\$1,059.25	\$1,284.55	\$1,023.92

SUMMARY OF COLLECTIONS 1965

1965 Property Taxes	\$111,387.22
Poll Taxes	744.00
Nat'l. Bank Stock Taxes	.75
Interest Collected	11.39
1964 Property Taxes	20,802.90
Poll Taxes	240.00
Interest Collected	427.95
1965 State Head Taxes	2,485.00
Penalties Collected	10.50
1964 State Head Taxes	825.00
Penalties Collected	82.50
Redemption from Sales	4,621.90
	<hr/>
Remitted to Treasurer	\$141,639.11

Herman W. Parker

Frank E. Wirling

Auditors

TOWN TREASURER'S REPORT

Balance January 1, 1965	\$25,548.19
Andrew R. Schools, Property, poll & head taxes	141,639.11
Bonnie L. Tebbetts, car permits	14,045.99
Bonnie L. Tebbetts, Dogs	420.00
Bonnie L. Tebbetts, Kennel license	11.80
Bonnie L. Tebbetts, Filing fees	8.00
G. Newton Weeks, Beano licenses	120.00
State of New Hampshire, Interest & Divi- dent Tax,	1,737.69
State of New Hampshire, Savings Bank Tax,	472.45
State of New Hampshire, Railroad Tax, B&M 1963	87.25
State of New Hampshire, Head Tax Reimb.	18.07
State of New Hampshire, Recovery share Arnold Holmes	38.25
State of New Hampshire, Reimb. warden Training	4.40
Greenland Volunteer Fire Dept. Rebate on hose	138.54
Boston & Maine Corp. Exp., May 6, Breakfast Hill fire	135.88
Boston & Maine Corp. Exp. July 7, Bayside fire	13.85
Roy K. Fernald, Building permits	111.00
Jean Fuller, Reimb. ins. fund check	6.93
Kenneth Young Sr. toward water installation	15.00
R.H Chisholm, Refund B.&M. fire	11.30
Over deposit	.63
Total	184,584.33
Less Selectmen's Orders	152,334.23
Audited January 25, 1966	\$ 32,250.10
Herman Parker	

ROAD AGENTS REPORT

Winter Roads**Salting Roads**

Granite State Minerals	562.38
R. Weeks, truck	375.15
Goodwin Feed & Supply Co.	139.80
R. Weeks, Jr.	137.25
K. Fernald	86.25
J. Brackett, Jr.	58.50
Rob. Weeks	21.00
P. Coakley	12.50
F. Durgin	9.00
F. Ireland	9.00
T. Gowen	4.50
P. Sargent	3.75

1,419.08**Plowing Snow**

R. Weeks, truck	451.75
R. Davis, truck	230.05
King Construction Co., truck	94.25
R.C. Hazelton, cutting edges	64.20
A. Davis, labor	60.75
R. Weeks, Jr., Labor	45.00
K. Fernald, labor	42.00
D. Brackett, jeep	20.00
F. Durgin, labor	15.75
F. Ireland, labor	6.00

1,029.75**Clearing Brush on Stratham Lane**

E. Miller, power saw	136.50
R. Barrett	109.50
F. Kimball	72.00

R. Barrett, Jr	21.00	
R. Weeks, foreman	20.00	
	<hr/>	
	\$	359.00

Winter Patching

R. Weeks, truck	135.30	
Iafolla Crushed Stone Co.	66.60	
R. Weeks, Jr.	36.00	
R. Weeks, Sr., foreman	30.00	
Rob. Weeks	24.00	
K. Fernald	24.00	
L. Yarrington	12.00	
J. Brackett, Jr.	5.25	
	<hr/>	
		333.15
	<hr/>	
		3,140.98

SUMMER ROADS**Tarring Roads**

R. Simpson, grader	715.00
P. Coakley, truck and sand	656.25
R. Batchelder, trucks, roller, loader	548.10
Trimount Bituminous Co.	642.69
R. Weeks, truck and foreman	322.00
Rodney Batchelder	64.50
P. Wells	64.50
S. Vickery, truck and dozer	54.00
R. Weeks, Jr.	36.75
N.H. Fence Co.	19.90
L. Yarrington	19.50
J. Brackett, Jr.	18.00
Goodwin Feed Supply Co., shovels	14.56
S. Batchelder	13.50
Rob. Weeks	6.00

K. Van Etten	6.00	
	<hr/>	3,201.25
Culverts and Catch Basin		
R.C. Hazelton, culverts	239.36	
Rila Concrete Co.	152.88	
R. Weeks, truck	90.20	
A. Call	87.00	
S. Vickery	40.00	
V. Green	18.00	
	<hr/>	627.44
Stratham Lane - Gravel Surface		
P. Coakley	1,265.90	
	<hr/>	1,265.90
Mowing Road Sides		
T. Gowen	\$ 21.00	
		\$ 21.00
Road Signs		
State of N.H.	92.10	
		\$ 92.10
Patching Roads		
R. Weeks, truck,	\$ 98.40	
Iafolla Crushed Stone Co.	60.00	
Rob. Weeks	28.50	
J. Brackett, Jr.	22.50	
K. Van Etten	12.00	
J. Rolston	6.00	
	<hr/>	\$ 227.40
		<hr/>
		\$ 5,435.09
Recieved from Town, Summer	\$ 5,435.09	

Received from Town, Winter	3,140.98	
	<hr/>	
Total		\$ 8,576.07
Expended		8,576.07
Balance Dec. 31, 1965		.00

Audited Jan. 20, 1966

Herman W. Parker

Frank E. Wirling

WEEKS LIBRARY FUND 1965**Interest Received in 1965**

Abbie Vaughan Fund	442.91
Caroline Weeks Fund	91.80
Lillian Odell Fund	45.90
Salter Fund	22.95

Total ¹	603.56
Paid Library Trustees	603.56

Greenland Sidewalk Fund

Balance on hand Jan. 1, 1965	571.68
Interest from Town Greenland	35.00
Interest Piscataqua Savings Bank	23.67

Balance on hand Dec. 31, 1965	630.35
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Greenland School Fund

Interest Town of Greenland	35.00
Paid School Treasurer	35.00

Greenland Cemetery Fund

Balance Jan. 1, 1965	1,257.28
Received in 1965	

Fund A	761.82
Portsmouth Savings Bank	118.84
Greenland Community Congregational Church	40.00
Sale of Lots	362.50
Gifts	7.00
Town of Greenland	1,000.00

Total Receipts	3,547.44
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Paid	2,492.27
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Balance Dec. 31, 1965	1,055.17
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Audited January 20, 1966

Herman W. Parker

Frank E. Wirling

Greenland Cemetery Fund

Paid in 1965

Feb.	24	Portsmouth Savings Bank	5.50
Mar.	31	Knibbs Garden Center	106.95
Apr.	9	Knibbs Garden Center	8.29
Apr.	17	Thomas Weeks	12.00
Apr.	26	G. Newton Weeks	23.50
Apr.	30	E.W. Bennett Jr.	106.38
May	1	Thomas Weeks	31.50
May	3	Charles Mori	31.50
May	5	Knibbs Garden Center	15.14
May	8	Thomas Weeks	15.00
May.	15	Thomas Weeks	15.00
May	19	Don Ramsay	12.00
May	24	Griffin Hardware Co.	25.00
May	25	Thomas Weeks	20.25
May	25	George Hayden	79.88
May	29	Charles Mori	121.50
May	29	Thomas Weeks	14.75
May	29	Peter Sargent	29.25
May	29	George Hayden	12.38
May	29	E.W. Bennett Jr.	151.20
July	8	E.W. Bennett Jr.	130.00
July	8	Goodwin Feed & Supply	15.05
July	8	Greenland Esso Service	15.04
July	13	Charles Mori	139.50
		Bank Charge	.32
July	28	H&H Oil Co.	38.36
Aug	5	E.W. Bennett Jr.	85.00
		Bank Charge	.30
Sept.	2	E.W. Bennett Jr.	20.00
Sept.	17	Charles Mori	47.50
Aug.	16	Charles Mori	110.25
Aug.	16	Greenland Esso Service	9.33
Sept.	24	E. W. Bennett Sr.	60.00
Sept.	28	Knibbs Garden Center	47.80
Sept.	30	E. W. Bennett Jr.	55.00

Oct. 9	Thomas Weeks	22.50
	Bank Charge	.26
Oct. 16	Thomas Weeks	12.00
Oct. 18	Greenland Esso Service	9.87
	Bank Charge	.34
Oct. 21	Thomas Weeks	10.50
Nov. 1	E. W. Bennett Jr.	92.50
Nov. 6	Thomas Weeks	12.00
Nov. 8	Don Ramsay	61.00
Nov. 8	Greenland Esso Service	2.92
Nov. 16	Stephen Vichery	70.00
Nov. 16	E. W. Bennett Sr.	100.00
Nov. 29	E. W. Bennett Jr	102.92
Nov. 29	Knibbs Garden Center	307.90
	Bank Charge	.54
Dec. 7	Thomas Weeks	12.00
Dec. 20	E. W. Bennett Jr.	64.60
Total		<hr/> \$2,492.27

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning Year	New Funds Created	Capital Gain	INCOME	Expended During Year	Balance End Year
1904	Alice C. Hatch	Cemetery	Common Trust	\$ 330.00	\$	\$	\$ 15.14	\$ 15.14	\$ 330.00
1904	Robert Manson	Cemetery	Common Trust	50.00			2.28	2.28	50.00
1904	John H. Clark	Cemetery	Common Trust	100.00			4.59	4.59	100.00
1912	Josephine Hines	Cemetery	Common Trust	150.00			6.87	6.87	150.00
1912	Frank Rand	Cemetery	Common Trust	100.00			4.59	4.59	100.00
1914	Harvey Clay	Cemetery	Common Trust	100.00			4.59	4.59	100.00
1917	Harriet A. Rideout	Cemetery	Common Trust	100.00			4.59	4.59	100.00
1917	John B. Lownd	Cemetery	Common Trust	100.00			4.59	4.59	100.00
1921	Mary E. Haines	Cemetery	Common Trust	100.00			4.59	4.59	100.00
1922	Sarah T. Ball	Cemetery	Common Trust	100.00			4.59	4.59	100.00
1924	Elmer D. Moulton	Cemetery	Common Trust	100.00			4.59	4.59	100.00
1924	John E. Seavey	Cemetery	Common Trust	100.00			4.59	4.59	100.00
1925	Oliva S. Pickering	Cemetery	Common Trust	100.00			4.59	4.59	100.00
1926	S. S. Brackett	Cemetery	Common Trust	100.00			4.59	4.59	100.00
1927	Breakfast Hill Cem.	Cemetery	Common Trust	200.00			9.18	9.18	200.00
1930	Edward Robie	Cemetery	Common Trust	100.00			4.59	4.59	100.00
1930	Rufus W. Weeks	Cemetery	Common Trust	300.00			13.77	13.77	300.00
1928	Annie M. Parry	Cemetery	Common Trust	100.00			4.59	4.59	100.00
1930	Annie A. Philbrook	Cemetery	Common Trust	100.00			4.59	4.59	100.00
1929	Arthur J. Sewall	Cemetery	Common Trust	100.00			4.59	4.59	100.00
1932	Ralph Hall	Cemetery	Common Trust	150.00			6.87	6.87	150.00
1932	George Oulton	Cemetery	Common Trust	100.00			4.59	4.59	100.00
1932	Charles W. Hatch	Cemetery	Common Trust	150.00			6.87	6.87	150.00

1933	William Fernald	Cemetery	Common Trust	100.00	4.59	4.59	100.00
1933	Selina E. Simpson	Cemetery	Common Trust	100.00	4.59	4.59	100.00
1933	Grace Wesselhoff	Cemetery	Common Trust	100.00	4.59	4.59	100.00
1933	J. H. Wendell	Cemetery	Common Trust	300.00	13.77	13.77	300.00
1934	Agustus Speed	Cemetery	Common Trust	100.00	4.59	4.59	100.00
1934	Charles E. Lilley	Cemetery	Common Trust	100.00	4.59	4.59	100.00
1935	George W. Clark	Cemetery	Common Trust	100.00	4.59	4.59	100.00
1935	Berram E. Steward	Cemetery	Common Trust	50.00	2.23	2.23	50.00
1935	William A. Parslow	Cemetery	Common Trust	100.00	4.59	4.59	100.00
1935	Robert E. Potter	Cemetery	Common Trust	100.00	4.59	4.59	100.00
1935	William H. Leach	Cemetery	Common Trust	100.00	4.59	4.59	100.00
1935	Andrew R. Schools	Cemetery	Common Trust	50.00	2.28	2.28	50.00
1933	Edwin H. Pickering	Cemetery	Common Trust	100.00	4.59	4.59	100.00
1936	Helen C. Norton	Cemetery	Common Trust	100.00	4.59	4.59	100.00
1936	Fred H. Kennard	Cemetery	Common Trust	100.00	4.59	4.59	100.00
1936	Mrs. James Webster	Cemetery	Common Trust	50.00	2.28	2.28	50.00
1937	George E. Davis	Cemetery	Common Trust	150.00	6.87	6.87	150.00
1937	Jacob M. Durad	Cemetery	Common Trust	150.00	6.87	6.87	150.00
	Howard Durgin &						
1938	James Pettigrew	Cemetery	Common Trust	100.00	4.59	4.59	100.00
1938	Inez Barnett	Cemetery	Common Trust	50.00	2.28	2.28	50.00
1939	E. J. York	Cemetery	Common Trust	140.00	6.42	6.42	140.00
1939	Laura M. Wiggins	Cemetery	Common Trust	100.00	4.59	4.59	100.00
1940	Bertha Vaughan	Cemetery	Common Trust	200.00	9.18	9.18	200.00
1940	Nellie M. Trueman	Cemetery	Common Trust	100.00	4.59	4.59	100.00
1940	George W. Berry	Cemetery	Common Trust	150.00	6.87	6.87	150.00
1940	Lorenzo D. Duntley	Cemetery	Common Trust	100.00	4.59	4.59	100.00
1940	Arthur Joy	Cemetery	Common Trust	100.00	4.59	4.59	100.00
1941	Bradbury K. Sherwood	Cemetery	Common Trust	50.00	2.28	2.28	50.00
1941	Annie Lingley	Cemetery	Common Trust	150.00	6.87	6.87	150.00
1941	Bertha B. Margeson	Cemetery	Common Trust	400.00	18.36	18.36	400.00
1941	Robert W. Stimpson	Cemetery	Common Trust	105.00	4.82	4.82	105.00

1942	Annie R. Chapman	Cemetery	Common Trust	105.00	4.82	4.82	105.00
1942	Dennis Mahoney	Cemetery	Common Trust	100.00	4.59	4.59	100.00
1942	Sarah L. Mann	Cemetery	Common Trust	50.00	2.28	2.28	50.00
1942	Percy Rowe	Cemetery	Common Trust	200.00	9.18	9.18	200.00
1943	Adelaide Weeks	Cemetery	Common Trust	100.00	4.59	4.59	100.00
1943	Chas H. &						
	Fannie Brackett	Cemetery	Common Trust	100.00	4.59	4.59	100.00
1943	Mary P. Rokes	Cemetery	Common Trust	100.00	4.59	4.59	100.00
1943	Annie Chapman	Cemetery	Common Trust	150.00	6.87	6.87	150.00
1943	Edward W. Holmes	Cemetery	Common Trust	100.00	4.59	4.59	100.00
1944	James R. Mayers	Cemetery	Common Trust	150.00	6.87	6.87	150.00
1944	Daniel Antrobus	Cemetery	Common Trust	150.00	6.87	6.87	150.00
1944	Alfred Clough	Cemetery	Common Trust	100.00	4.59	4.59	100.00
1946	James Smith	Cemetery	Common Trust	200.00	9.18	9.18	200.00
1947	Caroline Avery Berry	Cemetery	Common Trust	200.00	9.18	9.18	200.00
1947	E. G. Clough	Cemetery	Common Trust	100.00	4.59	4.59	100.00
1947	Stephen Evans	Cemetery	Common Trust	60.00	2.75	2.75	60.00
1947	Samuell Fitzgerald	Cemetery	Common Trust	100.00	4.59	4.59	100.00
1948	Jewett Lot	Cemetery	Common Trust	200.00	9.18	9.18	200.00
1948	Percy T. Perkins	Cemetery	Common Trust	200.00	9.18	9.18	200.00
1948	Thomas J. Brackett	Cemetery	Common Trust	180.42	8.26	8.26	180.42
1950	Efim Trofimovich	Cemetery	Common Trust	100.00	4.59	4.59	100.00
1951	May Lamprey	Cemetery	Common Trust	200.00	9.18	9.18	200.00
1951	Myra O. Ireland	Cemetery	Common Trust	100.00	4.59	4.59	100.00
1951	Arthur F. Cook	Cemetery	Common Trust	100.00	4.59	4.59	100.00
1951	Abbie B. Durell	Cemetery	Common Trust	100.00	4.59	4.59	100.00
1951	Lillian M. Smith	Cemetery	Common Trust	100.00	4.59	4.59	100.00
1951	Elsie E. Smith	Cemetery	Common Trust	150.00	6.87	6.87	150.00
1951	Irving & Russell Rolston	Cemetery	Common Trust	150.00	6.87	6.87	150.00
1951	Archie J. Whitter	Cemetery	Common Trust	100.00	4.59	4.59	100.00
1949	Mrs. Mary Whitten	Cemetery	Common Trust	100.00	4.59	4.59	100.00

1949	Emma Owen Stiansen	Cemetery	Common Trust	100.00	4.59	4.59	100.00
1952	William A. Walker	Cemetery	Common Trust	100.00	4.59	4.59	100.00
1952	Abednego Robinson	Cemetery	Common Trust	200.00	9.18	9.18	150.00
1953	Edwin Brackett	Cemetery	Common Trust	150.00	6.87	6.87	150.00
1953	Clinton M. Packer	Cemetery	Common Trust	400.00	18.36	18.36	400.00
1954	J. S. H. Frink	Cemetery	Common Trust	100.00	4.59	4.59	100.00
1954	Fay W. Wilson	Cemetery	Common Trust	100.00	4.59	4.59	100.00
1954	Mr. & Mrs. P. McMullen	Cemetery	Common Trust	100.00	4.59	4.59	100.00
1954	Theodore Fuber Lowd	Cemetery	Common Trust	200.00	9.18	9.18	200.00
1955	Reginald C. Jones	Cemetery	Common Trust	125.00	5.74	5.74	125.00
1955	Albert D. McKay	Cemetery	Common Trust	100.00	4.59	4.59	100.00
1955	Ellis G. Waldon	Cemetery	Common Trust	200.00	9.18	9.18	200.00
1956	Annie L. Marden	Cemetery	Common Trust	150.00	6.87	6.87	150.00
1956	McIntire & Davis	Cemetery	Common Trust	100.00	4.59	4.59	100.00
1956	C. A. & H. W. Parker	Cemetery	Common Trust	100.00	4.59	4.59	100.00
1956	Geo. H. Waterhouse	Cemetery	Common Trust	200.00	9.18	9.18	200.00
1956	Carl Akerley	Cemetery	Common Trust	50.00	2.28	2.28	50.00
1956	William R. Weeks	Cemetery	Common Trust	200.00	9.18	9.18	200.00
1957	Frank J. Lane	Cemetery	Common Trust	100.00	4.59	4.59	100.00
1957	Frank Graves	Cemetery	Common Trust	100.00	4.59	4.59	100.00
1957	Chas. & Mildred Hussey	Cemetery	Common Trust	100.00	4.59	4.59	100.00
1957	Walter Dockham	Cemetery	Common Trust	100.00	4.59	4.59	100.00
1957	Peter Moorenovich	Cemetery	Common Trust	100.00	4.59	4.59	100.00
1957	Angelo Valzania	Cemetery	Common Trust	100.00	4.59	4.59	100.00
1957	June Hatch	Cemetery	Common Trust	200.00	9.18	9.18	200.00
1957	Horace Cannon	Cemetery	Common Trust	100.00	4.59	4.59	100.00
1957	Parker Rolston	Cemetery	Common Trust	100.00	4.59	4.59	100.00
1957	J. A. Record	Cemetery	Common Trust	100.00	4.59	4.59	100.00
1957	Lynn J. Sanderson	Cemetery	Common Trust	500.00	22.95	22.95	500.00
1958	L. B. Spencer	Cemetery	Common Trust	100.00	4.59	4.59	100.00
1958	Arthur Clough	Cemetery	Common Trust	200.00	9.18	9.18	200.00
1958	Martha L. Bennett	Cemetery	Common Trust	200.00	9.18	9.18	200.00

1958	William E. Beck	Cemetery	Common Trust	100.00	4.59	4.59	100.00
1958	Weeks & Huntress	Cemetery	Common Trust	200.00	9.18	9.18	200.00
1959	William A. Odell	Cemetery	Common Trust	200.00	9.18	9.18	200.00
1959	Maraget R. Staples	Cemetery	Common Trust	100.00	4.59	4.59	100.00
1959	Mary B. Alcott	Cemetery	Common Trust	100.00	4.59	4.59	100.00
1959	Mildred E. Hazzard	Cemetery	Common Trust	100.00	4.59	4.59	100.00
1959	Suzanne Thompson	Cemetery	Common Trust	100.00	4.59	4.59	100.00
1959	John R. Brackett	Cemetery	Common Trust	100.00	4.59	4.59	100.00
1959	J. A. M. Chapman	Cemetery	Common Trust	200.00	9.18	9.18	200.00
1954	Carence E. Gowen	Cemetery	Common Trust	160.61	7.34	7.34	160.61
1964	Capital Gain	Cemetery	Ports. Sav. Bk.	82.88			
1965	Capital Gain	Cemetery	Ports. Sav. Bk.				
Total Common Trust for Cemetery				\$16,688.91	761.82	761.82	16,695.32
1960	Kenneth Schurman	Cemetery	Ports. Sav. Bk.	200.00	8.08	8.08	200.00
1960	Bertha Norton	Cemetery	Ports. Sav. Bk.	250.00	10.10	10.10	250.00
1961	Byron Davis	Cemetery	Ports. Sav. Bk.	200.00	8.08	8.08	200.00
1961	Fred Bourassa	Cemetery	Ports. Sav. Bk.	150.00	6.06	6.06	150.00
1961	Hazel Hamel	Cemetery	Ports. Sav. Bk.	100.00	4.04	4.04	100.00
1961	Lizzie Davis	Cemetery	Ports. Sav. Bk.	200.00	8.08	8.08	200.00
1962	Allen Spencer	Cemetery	Ports. Sav. Bk.	100.00	4.04	4.04	100.00
1962	Harold Caswell	Cemetery	Ports. Sav. Bk.	100.00	4.04	4.04	100.00
1962	Charles Parker	Cemetery	Ports. Sav. Bk.	200.00	8.08	8.08	200.00
1962	Burton Brackett	Cemetery	Ports. Sav. Bk.	100.00	4.04	4.04	100.00
1962	Adelebert Jette	Cemetery	Ports. Sav. Bk.	100.00	4.04	4.04	100.00
1963	Corrinne Rolston	Cemetery	Ports. Sav. Bk.	100.00	4.04	4.04	100.00
1963	Arthur Ireland	Cemetery	Ports. Sav. Bk.	200.00	8.08	8.08	200.00
1963	Mrs. Freda Haigh	Cemetery	Ports. Sav. Bk.	200.00	8.08	8.08	200.00
1963	Frank Wirling	Cemetery	Ports. Sav. Bk.	150.00	6.06	6.06	150.00
1964	George Browning	Cemetery	Ports. Sav. Bk.	100.00	4.04	4.04	100.00
1964	Sion Lynam	Cemetery	Ports. Sav. Bk.	100.00	4.04	4.04	100.00
Total Common Trust for Cemetery				\$16,688.91	761.82	761.82	16,695.32
Total Common Trust for Cemetery				\$16,688.91	761.82	761.82	16,695.32
Total Common Trust for Cemetery				\$16,688.91	761.82	761.82	16,695.32

6.41

89.29

1964	Robert Martel	Cemetery	Ports. Sav. Bk.	100.00		4.04	4.04	100.00
1964	Robert Carder	Cemetery	Ports. Sav. Bk.	100.00		3.33	3.33	100.00
1964	Jerrie Jones	Cemetery	Ports. Sav. Bk.	35.00		1.40	1.40	35.00
1964	Mary Todd	Cemetery	Ports. Sav. Bk.	100.00		3.33	3.33	100.00
1965	H. F. Hyatt	Cemetery	Ports. Sav. Bk.		100.00	1.77	1.77	100.00
1965	Richard Moody	Cemetery	Ports. Sav. Bk.		100.00			100.00
1965	David & Brinda Richards	Cemetery	Ports. Sav. Bk.		200.00	1.95	1.95	200.00
1965	Mrs. Dorothy Dowling	Cemetery	Ports. Sav. Bk.		100.00			100.00
1965	Mrs. Thomas Logan	Cemetery	Ports. Sav. Bk.		100.00			100.00
1965	Alexander Chonack	Cemetery	Ports. Sav. Bk.		100.00			100.00
	Total Cemetery Fund			\$19,573.91	700.00	380.66	880.00	20,280.32
1947	Abbie Vaughan	Library	Common Trust	9,549.66		437.31	437.31	9,549.66
1899	Caroline Weeks	Library	Common Trust	2,000.00		91.80	91.80	2,000.00
1899	Salter Fund	Library	Common Trust	500.00		22.95	22.95	500.00
1958	Lillian Odell	Library	Common Trust	1,000.00		45.90	45.90	1,000.00
1964	Cap. Gain	Library	Ports. Sav. Bk.	96.41				
1965	Cap. Gain	Library	Ports. Sav. Bk.		5.04			101.45
1960	Abbie Vaughan	Library	N. H. Ins. Co.			5.60	5.60	
1899	Caroline Weeks	School	Town of Greenland	1,000.00		35.00	35.00	1,000.00
1899	Caroline Weeks	Sidewalk	Town of Greenland	1,000.00		35.00	35.00	1,000.00
	Total Trust Fund			34,719.98	\$1,400.00	\$1,554.22	\$1,554.22	\$35,431.43

Audited January 20, 1966 by Herman W. Parker and Frank E. Wirling

		PRINCIPAL		INCOME			
No. of Shares	HOW INVESTED	Balance	Beginning Year	Capital Gains	Income	Expended	End Year Balance
					During Year	During Year	
1371	Puritan Fund	9,812.10		\$ 1.23	\$ 514.31	\$ 514.31	\$ 9,994.54
876	Broad Street Fund	9,812.88		1.38	424.50	424.50	9,812.10
1087	New England Fund	9,692.10		5.03	403.40	403.40	9,692.10
21	Mass. Investors Trust	140.00		3.73	10.29	10.29	140.00
	Cap. Gain Portf. Savings Bank	179.29			7.28	7.28	190.74
	TOTAL	\$29,818.81		11.45	1,359.78	1,359.78	29,830.26

Audited January 20, 1966 by Herman W. Parker and Frank E. Wirling

AUDITORS GENERAL REPORT

TREASURERS ACCOUNT

DEBIT

Balance on Hand January 1, 1965	\$25,548.19
Receipts for Fiscal Year ending Dec. 31, 1965	159,036.14
	<hr/>
	184,584.33

CREDIT

Payments for Fiscal Year ending Dec. 31, 1965	152,334.23
	<hr/>
Balance December 31, 1965	\$ 32,250.10
	<hr/>
Cash in First National Bank, Dec. 31, 1965	\$ 69,741.37
Outstanding Checks	37,491.27
	\$ 32,250.10

TOWN CLERKS ACCOUNT

DEBIT

Cash on Hand January 1, 1965	50.00
Auto Permits 1964	324.87
Auto. Permits 1965	13,588.39
Auto Permits 1966	132.73
Dog Licenses	431.80
Filing Fees	8.00
	<hr/>
	\$ 14,535.79

CREDIT

Remitted to Treasurer	\$ 14,485.79
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Cash on Hand December 31, 1965	50.00
	<hr/>
	\$ 14,535.79

TAX COLLECTORS ACCOUNT

DEBIT

Tax Levy 1965 and Uncollected Taxes 1964	\$158,285.12
Interest Collected	439.34
Penalties Collected	93.00
	<hr/>
	\$158,817.46

CREDIT

Remitted to Treasurer	137,017.21
Abatements Allowed	2,182.54
Discounts Allowed	2,519.29
Uncollected Taxes December 31, 1965.	17,098.42
	<hr/>
	\$ 158,817.46
Unredeemed Taxes December 31, 1964	\$ 7,989.62
Remitted to Treasurer	4,621.90
	<hr/>
Unredeemed December 31, 1965	\$ 3,367.72

Auditors

Frank E. Wirling
Herman W. Parker

WEEKS PUBLIC LIBRARY REPORT

New registrations for the year 1965 -

Adults	25
Children	45
	<hr/>
	70

Circulation for the year 1965 -

Fiction - adult	3,123
Non-fiction - adult	1,186
Children	1,299
Magazines	391
	<hr/>
	5,999

New books added during the year 1965 -

Fiction	62
Non-fiction	54
Children	20
	<hr/>
	136

The library has received a two-volume bound copy of the History of the Greenland Congregational Church, 1706-1964. The history was compiled by Rev. Sion M. Lyman, former pastor of the church, and was presented by him to the library. The copying was done by Mrs. Mary Collins. It is a valuable addition to the early history of the town and we are glad to have it available at the library.

Mrs. Ruth Ladd and Mrs. Bonnie Tebbetts presented the library with a scrap-book of newspaper clippings of Greenland events for the year 1964. It has been of much interest to library patrons and we appreciate the work which went into the scrap-book.

A new cabinet and stand for the file catalog has been added to the library furnishings. As soon as re-cataloging is completed this cabinet will replace the old one now in use.

Many gifts of books and magazines have been received this year. Mr. and Mrs. George Gowen gave two teen-age books, in memory of Miss Louise Chomack. Mrs. Burton Brackett presented three books and a sum of money in memory of Mr. Burton Brackett. Among others who have given books or magazines are Col. George Prindle, Mrs. Redford Rand, Mrs. Arthur L. Smith, Mrs. Helen Page, Mrs. Ruth Molleur. We are most grateful to these donors for their help and interest.

The Greenland Library has joined the Statewide Library Development Program, which was organized in 1965. The object of the program is to make more complete library service conveniently available to all, wherever they may live. Through it each library will be eligible for direct financial aid, centralized cataloging and purchasing of books and reference aids, and other advantages. It is felt that as the program develops it will improve the service of all libraries in the State.

Respectfully submitted,

Catherine M. Syphers

Librarian

REPORT OF
WEEKS PUBLIC LIBRARY TREASURER

RECEIPTS

Balance January 1, 1965	\$ 286.44
Town Appropriation	1,500.00
Abbie Vaughan Fund	442.91
Lillian Odell Fund	45.90
Salter Fund	22.95
Fines	70.16
Books Sold	10.11
Gifts	19.40
<hr/>	
Total Receipts	\$2,397.87

EXPENDITURES

Librarian Salary	\$ 600.00
Asst. Librarian	75.00
Janitor	95.00
Books	466.79
Fuel oil and burner service	389.82
Lights	53.30
Trustees Fees	6.00
Transportation	1.00
Magazines	61.43
Supplies	50.85
Postage and telephphone	4.65
Petty Cash, librarian	24.00
Lost Books	13.81
Water Department	11.40
Electrical work	100.00
Typewriter repair	7.50
Building repair	5.00

New catalog file cabinet and stand	244.50
Total Expenses	<hr/> \$2,210.05
Balance on Hand Dec. 31, 1965	187.82
	<hr/> \$2,397.87

Respectfully submitted,
Judith W. McAdams, Treas.,
Library Trustees

Audited Jan. 25, 1966
Herman W. Parker

CAROLINE WEEKS FUND
CARE OF THE LIBRARY

Income:

Balance Jan. 1, 1965	\$207.62
Weeks Fund	91.80
Piscataqua Bank Dividends	3.83

Total Income: \$303.25

Payments:

Insurance	\$ 86.50
Electrical work	116.69

Total payments \$203.19

Balance on Hand Dec. 31, 1965 100.06

\$303.25

Respectfully submitted,

Judith W. McAdams, Treas.,

Library Trustees

Audited Jan. 25, 1966

Herman W. Parker

*REPORT OF VOLUNTEER FIRE DEPARTMENT
FOR YEAR 1965*

During the period from Jan. 1, 1965 to Dec. 31, 1965 the Fire Department answered a total of 35 calls. Although this represented a decrease in number of calls as compared with 1964 loss of property increased as compared with previous year.

In the two major fires which occurred during this period, one was completely involved upon arrival of Dept. and efforts were concentrated on protecting adjacent property. In the second major fire, the Dept. with assistance, under Mutual Aid Pact were able to contain fire to original building although property received considerable damages from fire, smoked and water.

Estimated value of property involved in fires during the year was set at \$42,500 with an estimated loss of \$10,410.

Call received during year were classified as follows:

Vehicle	3
Misc. (Faulty Oil Burner & Clothes Dryer)	2
Dump	1
Grass	12
Woods	6
Buildings	4
Trash and Leaves	7
<hr/>	
Total	35

Under the Mutual Aid System the Greenland Dept. assisted Portsmouth Fire Dept. on 3 occasions and the town of Stratham for 1 fire. During the same period Mutual Aid was provided to Greenland by the Ports-

mouth Fire Dept. for 2 fires, by the Rye Fire Dept. for 3 fires and the Stratham Fire Dept. for 2 fires.

The Fire Dept. also completed 10 grass burning projects during the spring months, assisted people whose wells were effected by the drought upon 5 occasions and also pumped 5 flooded cellars during year.

To report a fire call 436-5553 or ask operator for Greenland Fire Department.

*FINANCIAL REPORT OF THE VOLUNTEER
FIRE DEPARTMENT FOR YEAR 1965*

During the year 1965 the following amounts in excess of Town Appropriations were raised by the members of the Fire Dept. and their Ladies Auxiliary for the maintenance, continued improvements and addition of new equipment to the Department.

It was also voted during the year that a Fund should be started to acquire a reserve to be used for eventual replacement of one of the older trucks of Department and accordingly a portion of the sum realized from the Fireman's Ball and Donation Drive was set aside to start this Fund.

Balance on Hand Jan. 1, 1965	\$ 370.78
Collected, All Sources	
Jan. 1, 1965 to Dec. 31, 1965	2,294.27
	<hr/>
Total Collections	\$2,665.05
Reserved for Truck Fund	598.00
	<hr/>
	\$2,067.05

Expended from Jan. 1, 1965 to Dec. 31, 1965	1,329.03
Bal. on Hand, Dec. 31, 1965	\$ 738.02
	<hr/>
	\$2,067.05

Funds were Expended During Year

1965 as Follows:

1 - 15 ft. length - 4½ soft suction hose	\$125.00
Gas, oil, grease, inspection of trucks	167.67
Hobbs Ins. Co., Ins. on men, trucks & equipt.	432.92
New equipment, mittens, axe handles	
hose couplings and adapters	76.35
Radio repairs and FCC check	42.50
Smith's Fire Equipt., Co2 recharges,	
Batteries for hand lanterns	46.75
Repairs to trucks, new generator, relay	
and battery for Engine 1	95.85
Telephone maintained by firemen	121.63
Dues, donations, magazines	60.00
Treasurer and Janitor's supplies	160.36
	<hr/>
	\$1,329.03
Bal. on Hand, Dec. 31, 1965	738.02
	<hr/>
	\$2,067.05

Anticipated Expenses For Year 1966

Replacing Booster Pump on Eng. 1	\$ 250.00
Insurance	450.00
Telephone	120.00
Gas, oil and grease etc.	150.00
FCC check	35.00
Organization dues, magazines etc.	60.00
Treasurer and Janitor Supplies	100.00
	<hr/>
	\$1,165.00

Bal on Hand

738.02

 -- 426.98

The officers and men of the Dept. wish to take this opportunity to thank the townspeople for the generous support of our various projects, also to again thank the Women's Auxiliary of the Fire Department for their continued efforts on our behalf.

OFFICER'S OF DEPARTMENT 1966

At the Annual Meeting held January 11, 1966 the following officer's were elected:

Chief

Franklin Durgin

Dept. Chiefs

Kenneth N. Fernald

Rance Collins

Captains

A. Duncan Brackett

Philip Lorenz

Lieutenants

James Hague

James Wilbur

Engineers

Donald Ramsay

Duane Patterson

Secretary - Treasurer

Kenneth F. Fernald

Board of Director's

A. Duncan Brackett

William Brackett

Ray Maher, Sr.

Ronald Demo

(Selectmen of Town)

Respectfully submitted,

Franklin Durgin, Chief

REPORT ON CIVIL DEFENSE

The primary purpose of Civil Defense is to insure maximum possible survival of the American population in the event of nuclear attack and secondarily to act effectively in the wake of peacetime disasters. To accomplish these objectives it is necessary to inform the community of the hazards involved and means of limiting casualties, in order that necessary preliminary preventive measures may be effected. Your Civil Defense organization will make several presentations during 1966 for this purpose. In addition, the following activity is planned for 1966:

1. Investigation of town requirement for an improved audible warning system. The present Fire House siren covers less than fifty per cent of town residences.
2. Review present town CD organization.
3. Review of present communication system with the intent of reducing time between initial warning from regional headquarters to sounding of town siren.

Appreciation is expressed to Col. George L. Prindle, USA (Ret.) for his excellent performance as Director of Civil Defense from 21 September 1959 to 1 December 1965.

JOSEPH J. MAYER

Civil Defense Director

STATEMENT OF BONDED DEBT

December 31, 1965

Showing Annual Maturities of Outstanding Notes
Original Amount \$14,265.00, Rate $3\frac{3}{4}\%$
Fire Truck Notes — Maturities

	Note	Interest
1966	\$1,400.00	\$262.50
1967	\$1,400.00	\$210.00
1968	\$1,400.00	\$157.50
1969	\$1,400.00	\$105.00
1970	\$1,400.00	\$ 52.50

REPORT OF THE CHIEF OF POLICE

There are several developments pending that will improve our police coverage. The primary problem is communications between forces that are available. I have arranged with the Sheriff's Department and the State Police to improve this deficiency and will continue to press for this with your permission. Direct communications between ourselves and both these agencies will be an important factor for all three.

Rural police coverage is very thin at best and I hope to create a mutual assistance program throughout the area. We cannot expect the state to do our job for us but it is quite evident that they are willing to join in any cooperative effort. I have invited the county law enforcing agency to Greenland for the April meeting and am confident of its success to the benefit of us all.

A summary of activities of Greenland Police from March 1965 through November 1965.

Accidents	17
Fatalities	2
Disturbing the peace	2
Theft	8
Dog calls	21
Warrants served	4
Summons served	3
Vandalism	6
Child Molesting	2
Brawls	6
Defective equipment violations	31
Traffic Violations	9

Investigations for Army, Navy, Industrial Security, and Internal Revenue	24
Calls of a miscellaneous nature	30
Approximately 700 hours patrolled	
Miles accumulated on vehicle 4700	
Cost of maintenance and operation \$353.84	

Paul M. Hart,

Chief of Police

WATER BOARD REPORT 1965

For the past several years your Water Board has replaced pipe of inadequate size and tried to extend the water lines into growing areas where the owners or developers helped with the cost of the pipe. Last spring we decided to purchase 12" pipe for use on Portsmouth Avenue; or if increased water pressure made it feasible, to continue up Post Road to Breakfast Hill Road. Plans for the Portsmouth Avenue line were to go to the Winnicutt River. There was not enough money to complete either project, so we voted not to lay any pipe this year, but to combine that purchased in 1965 with any we could purchase in 1966 and complete the most urgent project.

Last fall Mrs. Bunker requested water to be extended to the former Holmes place and she agreed to stand the cost of going by the Haines Jenny Station. This cost was estimated at \$400.00 and upon our recommendation, the Selectmen authorized 270 feet of 12 inch pipe to be installed. This was done in late fall. We have 12 inch pipe on hand and if the \$6,000.00 requested in the warrant is approved, we plan to continue along Portsmouth Avenue and Post Road.

Mr. Emery was appointed Superintendent of the Portsmouth Water Department last fall. He has made several changes in the water system and by using pumps to regulate the pressure instead of just the height of the standpipe, he assures us that we can have water all over town without a standpipe on Breakfast Hill Road.

We plan a careful study of the amount of pipe needed to have water all over town. In several discussions

it has been the general opinion that the job should be done in three or four years by a bond issue. Pipe costs have been going up from 10% to 15% each year. The saving in pipe cost would more than pay the interest and the savings to the property owners in reduced insurance rates would help offset any increase in taxes.

Donald Ladd resigned from the Water Board last December. He has been a member for several years and Secretary of the Board for the last four years. His interest and help will be missed. Robert Hussey has been appointed to fill out the remainder of the term.

Respectfully submitted,

Herman W. Parker, Chairman

*REPORT OF THE FOREST FIRE WARDEN
AND DISTRICT CHIEF*

Most of us who live in New Hampshire and the thousands of vacationists that visit us every year love the State for the variegated woodlands that encircle our clean lakes and clothe the hills and mountains. Most of us appreciate these values, but still there were enough careless people among us to cause over 880 grass and woodland fires to start in 1965. True this was a much dryer than normal year but this should have meant the use of extra care. Fortunately the fire fighting forces have held the line against such careless acts. It is up to each one of us to be ever mindful that a spark or flame is a potential fire.

WE MUST ALL BE CAREFULL:

1. To teach our children the danger in lighting matches.
2. To never discard lighted smoking material from a car or while walking through fields or woods.
3. To safely dispose of rubbish preferably at the town dump. If you must burn rubbish or brush:
 - a. Always get a permit to burn from the warden.
 - b. Start your fire late in the day after 5:00 p.m.
 - c. If burning a field or brush have equipment and adequate held on hand. The heat from your fire creates its own draft to spread fire.

Our carelessness with fire is costing our State and Towns thousands of wasted dollars in suppression and hundreds of acres of destroyed woodlands. Yours never to enjoy.

FIRE RECORD FOR 1965

	Fires	Acres
State	887	1,255
District	139	246
Town	4	15
Permits	300	
Roy H. Chisholm,		
		Warden

ANNUAL REPORTS
OF THE
SCHOOL DISTRICT
OF
GREENLAND
New Hampshire

SCHOOL DISTRICT OFFICERS

SCHOOL BOARD

Paul R. McAdams	Term Expires 1966
Norman B. Nichols	Term Expires 1967
Thomas M. Dudley, Jr.	Term Expires 1968

MODERATOR

Herman W. Parker

CLERK

Lena F. Kohlhase

TREASURER

Frank E. Wirling

AUDITOR

Herman W. Parker

SCHOOL WARRANT

STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Greenland qualified to vote in District affairs:

You are hereby notified to meet at the Greenland Central School in said District on Saturday the fifth day of March, 1966 at one thirty o'clock p.m. to act on the following articles:

The polls will be open for the election of District Officers at one thirty o'clock p.m. and may not be closed prior to seven o'clock p.m. Action on the remaining articles will start at eight o'clock p.m.

Article 1. To elect the following District Officers:

1. District Moderator
2. District Clerk
3. One member of the School Board for the ensuing three years.
4. District Treasurer
5. District Auditor

Article 2. To determine and fix the salaries of the School Board and Truant Officer and to fix the compensation of any other officers or agents of the School District.

Article 3. To hear the reports of Agents, Auditors, Committees, or Officers heretofore chosen, and pass any vote relating thereto.

Article 4. To see if the School District will vote to adopt the provisions of R. S. A. 197:1 a as inserted by Laws of 1961, 134.2 providing for the election of School District Officers at the Town Meeting.

Article 5. To see if the School District will vote to accept the provisions of Public Law 89-10, designed to improve educational opportunities with particular

reference to children of low income families, and to appropriate such funds as may be made available to the District under said federal act for such particular projects as may be determined by the School Board. Further, to see if the District will authorize the School Board to make application for such funds and to expend the same for such projects as it may designate.

Article 6. To see if the District will create an Area School District planning committee and to elect the members thereof or determine that they shall be appointed by the moderator.

Article 7. To see what sum of money the District will vote to raise and appropriate for the support of schools, for payment of salaries for school district officials and agents and for the payment of the statutory obligations of the District, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund together with other income, the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

Given under our hands at said Greenland this 14th day of February 1966.

Norman B. Nichols
Thomas M. Dudley, Jr.
Paul R. McAdams

School Board

A true copy of Warrant — Attest:

Norman B. Nichols
Thomas M. Dudley, Jr.
Paul R. McAdams :

School Board

SCHOOL BUDGET 1966

	Expenditures 1964-65	Adopted Budget 1965-66	Proposed Budget 1966-67
Administration			
110.1 Salaries of Dist. Officers	\$ 320.00	\$ 330.00	\$ 330.00
135. Contracted Services	137.00	170.00	170.00
190.1 Other Exp. of Dist Officers	121.25	110.00	180.00
Instruction:			
210.1 Salary of Principal	1,000.00	1,000.00	2,000.00
210.2 Salaries of Supervisors	1,000.00	1,000.00	1,100.00
210.3 Salaries of Teachers	40,350.00	48,075.00	64,900.00
215. Textbooks	962.61	1,237.50	1,395.00
220. Audiovisual & Library	296.60	450.00	450.00
230. Teaching Supplies	2,077.53	1,925.00	2,170.00
235. Contracted Services for Instruc.	413.00	437.50	455.00
290. Other Exp. of Instruc.	55.00	180.00	260.00
Attendance			
310. Salary of Attend. Officer		10.00	10.00
Health Services			
410. Nurse's Salary			1,540.00
435. Contracted Services for Health	52.50	50.00	75.00
490. Supplies & Nurse's Travel	68.51	40.00	256.00
535. Transportation	9,885.00	8,875.00	9,375.00
Operation of School Plant			
610. Janitor's Salary	3,676.00	4,150.00	4,600.00
630. Janitor's Supplies	897.18	900.00	1,100.00
635. Contracted Services	3.13		
640. Fuel	2,027.82	2,500.00	2,650.00
645. Utilities	1,275.13	1,650.00	1,875.00
Maintenance of Plant			
735. Contracted Services of Maint.	1,572.85	1,775.00	1,300.00
790. Other Exp. of Maint.	104.80	200.00	125.00
Fixed Charges			
850.2 Teachers' Retirement	2,116.35	2,440.00	3,339.60
850.3 F.I.C.A.	1,028.65	1,096.00	1,873.00
855. Insurance	1,092.74	1,595.00	1,573.00
School Lunch and/or School Milk			
975.1 Federal Monies	1,417.90	1,600.00	1,600.00
975.2 District Monies	113.45	175.00	175.00
1190. PL 89-10			4,158.80

GREENLAND TOWN REPORT

Capital Outlay

1267. New Equipment	59.05	1,797.50	2,100.00
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Debt Service

1370. Principal of Debt	6,000.00	6,000.00	16,000.00
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1371. Interest on Debt	2,015.00	4,829.00	6,913.00
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Outgoing Transfer Accounts

1477.1 Tuition—Public Schools	60,280.28	54,362.00	52,000.00
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1477.3 Supervisor Union Exp.	4,166.65	4,327.00	2,967.88
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1477.9 Other In-State Exp.	196.62	223.00	213.00
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1479.1 Tuition—Non-Public Schools	856.70	1,228.00	1,352.00
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TOTAL EXPENDITURES

OR SCHOOL APPROPRIATION	\$145,639.30	\$154,737.50	\$190,581.28
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RECEIPTS

Balance (Actual or Estimate)	\$ 8,238.01	\$ 15,308.11	\$ 3,200.00
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State Aid—Foundation	15,006.60	21,490.05	21,490.05
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Sweepstakes	7,425.92	6,887.64	7,000.00
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School Building	1,800.00	1,800.00	4,800.00
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Intellectually Retarded		300.00	300.00
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Federal Aid—School Lunch or Milk	1,417.90	1,600.00	1,600.00
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P.L. 874	23,099.00	12,000.00	14,000.00
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NDEA Title III	265.62	398.00	350.00
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P.L. 89-10			4,158.80
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Trust Funds	35.00	35.00	35.00
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Other	285.50	160.00	225.00
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TOTAL RECEIPTS	57,573.55	59,978.80	57,158.85
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District Assessment	103,373.86	94,979.70	133,422.43
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TOTAL APPROP. VOTED BY DISTRICT		\$154,737.50	\$190,581.28
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DETAILED STATEMENT OF RECEIPTS

July 1, 1964 to June 30, 1965

Date	From Whom	Description	Amount
July 2, 1964	State Treasurer	School Lunch Program	\$ 233.74
July 22, 1964	State Treasurer	School Lunch Program	45.59
July 22, 1964	Town Treasurer	School Appropriation	10,000.00
Sept. 9, 1964	Greenland Grange	Hall Rent	93.00
Sept. 9, 1964	State Treasurer	State Aid	15,006.60
Oct. 29, 1964	Eleanor Ireland	Hall Rent	8.00
Oct. 31, 1964	Town Treasurer	School Appropriation	15,000.00
Nov. 12, 1964	Constance Syphers	Hall Rent	5.00
Nov. 12, 1964	ScotchBand	Hall Rent	5.00
Nov. 12, 1964	State Treasurer	State Aid	1,616.47
Nov. 23, 1964	U.S. Treasurer	P.L. 874	4,651.00
Nov. 23, 1964	State Treasurer	School Lunch Program	57.00
Nov. 23, 1964	State Treasurer	School Lunch Program	83.63
Nov. 23, 1964	ScotchBand	Hall Rent	7.50
Nov. 24, 1964	Town Treasurer	School Appropriation	15,000.00
Dec. 22, 1964	State Treasurer	Sweepstakes	7,425.92
Dec. 22, 1964	State Treasurer	School Lunch Program	175.43
Dec. 28, 1964	Town Treasurer	School Appropriation	35,000.00
Jan. 21, 1965	Junior Order	Hall Rent	16.50
Jan. 21, 1965	Trustees Trust Fund	Bond Interest	35.00
Jan. 21, 1965	Scotch Band	Hall Rent	7.50
Jan. 28, 1965	State Treasurer	School Lunch Program	139.98
Jan. 28, 1965	Scotch Band	Hall Rent	7.50
Jan. 28, 1965	Roy Chishom	Hall Rent	5.00
Feb. 11, 1965	State Treasurer	School Lunch Program	143.08
Mar. 5, 1965	Pilgrim Fellowship	Hall Rent	4.00
Mar. 5, 1965	State Treasurer	School Lunch Program	162.47
Mar. 5, 1965	Pomona Grange	Hall Rent	8.00
Mar. 5, 1965	Scotch Band	Hall Rent	10.00
Mar. 31, 1965	District Clerk	Filing Fees	4.00
Mar. 31, 1965	Junior Order	Hall Rent	9.00
Mar. 31, 1965	Scotch Band	Hall Rent	10.00
Mar. 31, 1965	State Treasurer	School Lunch Program	147.12
Apr. 20, 1965	Roy Chisholm	Hall Rent	1.50
Apr. 20, 1965	Junior Women	Hall Rent	6.00
Apr. 20, 1965	U.S. Treasurer	P.L. 874	18,448.00
May 6, 1965	Scotch Band	Hall Rent	10.00
May 6, 1965	State Treasurer	School Lunch Program	150.76
May 11, 1965	P.T.A.	Hall Rent	45.50
May 11, 1965	Town Treasurer	School Appropriation	10,000.00
May 28, 1965	Scotch Band	Hall Rent	7.50
May 28, 1965	Roy Chisholm	Hall Rent	5.00
May 28, 1965	State Treasurer	N.D.E.A. Title 111	130.81
June 15, 1965	Junior Women	Hall Rent	5.00
June 15, 1965	Pilgrim Fellowship	Hall Rent	5.00
June 15, 1965	Town Treasurer	School Appropriation	18,373.86
June 18, 1965	State Treasurer	School Aid	183.53
June 18, 1965	State Treasurer	School Lunch Program	130.40
June 30, 1965	State Treasurer	School Aid	134.81

Total Receipts During Year

\$152,709.40

SCHOOL LUNCH PROGRAM

July 1, 1964 to June 30, 1965

FINANCIAL STATEMENT

Beginning Balance, July 1, 1964	\$1,283.48
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RECEIPTS:

Lunch Sales, Children	\$6,909.82
Lunch Sales, Adults	328.00
Reimbursement	1,417.90

Total Receipts	\$8,655.72
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Total Available	\$9,939.20
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EXPENDITURES:

Food	\$5,408.94
Labor	3,021.03
Equipment	110.82
All Other Expenditures	4.05

Total Expenditures	\$8,544.84
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Balance, June 30, 1965	\$1,394.36
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BALANCE SHEET

Fiscal Year Ended June 30, 1965

ASSETS	
Cash in Bank	\$1,394.36
Accounts Receivable:	
Reimbursement due program	285.10
Food Inventory, June 30	57.95
	<hr/>
Total Assets	\$1,737.41
Working Capital	\$1,737.41

Frank E. Wirling

Herman W. Parker

Cost Per Meal For Year Ending Dec. 31, 1965

			Cost Per Meal
Labor		\$3,021.03	.127
Food	\$5,508.94*		
Less Extra Milk	491.92	5,017.02	.211
Misc. Expenses		114.87	.004
		<hr/>	
		\$8,152.92	.342

* Includes \$100.00 inventory Adjustment
23,762 Meals Served

*REPORT OF THE SUPERINTENDENT
OF SCHOOL*

To the School Board of Greenland, New Hampshire :

I herewith submit my eighteenth annual report as Superintendent of Schools. May I express my sincere thanks to each member of the Greenland School Board, supervisors, teachers, the Parent-Teacher Association and citizens for their cooperation during the year.

The school year 1965 - 1966 opened with the following teaching staff :

Mr. Eugene Height, Principal, Mathematics and
Science

Mrs. Gwendolene Sanderson, Social Studies and
English

Mrs. Erma Milner, English

Mrs. Evelyn Dimock, Grade 4

Mrs. Judith Hudson, Grade 3

Mrs. Elinor Milbury, Grades 3 - 4

Mrs. Mary Varrell, Grade 2

Mrs. Margaret Blakeney, Grade 1

Mrs. Evelyn Arey, Grades 1 - 2

Mrs. Virginia Holder, Nurse

Mrs. Janet Layton, Music

Miss Kathleen Caddigan, Handwriting

Mrs. Judith Hudson, a graduate of the University of New Hampshire, replaced Mrs. Lillian Hodges, who retired after many years of dedicated and faithful service, as teacher of grade 3.

Mrs. Janet Layton replaced Mrs. Eleanor Henry, who retired after several years of competent service, as teacher of music.

Mrs. Virginia Holder was employed as the school

nurse for the school districts of Kensington, Newfields, Stratham, Greenland and East Kingston. Exeter now employs Miss Shea and Miss Jean as school nurses.

The enrollment as of December 23 was as follows:

Grade 1 41	Grade 5 34
Grade 2 36	Grade 6 33
Grade 3 46	Grade 7 33
Grade 4 36	

This is a total of 259 as compared to 232 on a corresponding date a year ago.

With the return of grade 7 pupils this year and grade 8 pupils next year, there are good reasons for departmentalizing the program for grades 5 - 8. One reason is that each teacher would teach the one area of the curriculum for which she is best prepared. This should result in better teaching. Another reason would be that each pupil would have several teachers instead of one teacher, a situation which should provide for easier adjustment upon reaching high school. As the enrollment increases in each grade, it may be possible to do some grouping of students according to interests and abilities.

The Elementary and Secondary Education Act of 1965 provides funds for most school districts. Title 2 of the Act provides \$8000.00 for Supervisory Union 16 to purchase library books and materials and audio-visual materials. These must be shared by all of the schools, both public and private, in the union. An application listing the materials desired was submitted early in December.

Title 1 of the Act provides funds for approved programs for educationally deprived children for those districts which are eligible. Eligibility is based upon the number of families in a school district whose income was less than \$2,000.00 a year according to the 1960

Census and upon the number of welfare cases for dependent children in 1962.

Mrs. Laura Allen and Mrs. Dorothy Booker furnish the children with a very good noon meal under the Hot Lunch Program.

Mr. John Odiorne performs his work faithfully as school custodian.

I call your attention to the reports of school personnel and to the tables which follow. I urge you to read them so that you may have a fuller understanding of what the school is doing for the young people of your community.

Respectfully submitted,
RAYMOND A. HOYT
Superintendent, Supervisory Union 16

January 14, 1966
Greenland, New Hampshire

ANNUAL REPORT OF THE PRINCIPAL

To the Superintendent of Schools:

The school year 1965 - 66 is similar in many respects to the 1956 - 57 year; construction crews are again at work. However these men are much less evident than were their predecessors. School has not been disturbed; for which, these men are to be commended.

Parallel readers have been introduced into the lower grades primarily to aid slower readers. Those students can have more reading at a lower level without having to re-read the basic texts. The seventh grade has a new literature book which contains a variety of material.

The new math series has been extended to the sixth grade. All grades in the school are now using a modern text in mathematics.

Because of the construction, we have, unfortunately, been forced to do without the school library. That the library was a vital part of our school has been reflected in the poorer quality of papers prepared by the pupils. Research facilities are valuable additions to any school program. All of us will be happy to have our library back in operation.

The construction also has delayed the start of the PTA playground equipment program. New equipment is to be purchased as soon as conditions permit.

A social studies survey, featuring an afternoon-evening workshop for teachers, is underway. We hope to update and increase the value of our teaching in this field.

In spite of the transfer of Air Force personnel, our school enrollment is not declining as yet. There have

been enough new pupils enter to balance the withdrawals.

The hot lunch program has been excellent. Approximately 175 meals are served daily. The number of pupils eating hot lunches combined with the number of pupils bringing cold lunches created a space problem in the cafeteria. Therefore, the pupils in the first four grades who bring cold lunches are eating in a classroom under the supervision of one of the teachers. Next year will probably see the institution of staggered lunch periods.

At this time, I would like to express my appreciation to the School Board, Superintendent of Schools, Supervisory personnel, Faculty, Parents, and all other associated with this school for their cooperation and support.

Respectfully submitted,

EUGENE F. HAIGHT, Principal

SCHOOL HEALTH REPORT

To The Superintendent of Schools:

The School Health Service is designed to serve the physical and emotional health needs of all children in the school system — collectively and individually; and to promote an awareness among parents of these needs and of available help through this department.

The School Nurse offers leadership and guidance to the development and maintenance of the health program.

Following are some of the health services included in the Greenland Central School Health plan this year.

Maintaining individual records of heights, weights, vision and hearing, physical examinations, histories of immunizations and diseases, and any special notes.

Vision and hearing testing, physical examinations and urinalyses, grades 1, 3, and 5, and all referred.

Follow-up of physical examination findings. If parents are not present, communications (personal or by letter) must be made. Also, conferences with the Principal and Teachers in relation to physical examinations, visual or hearing losses or other apparent problems.

Referrals for special services: crippled children; sight conservation; hearing; mental health; speech; dental, etc.

In general, Dental Health has been highlighted in the schools through demonstrations, clinics and education. The importance of dietary fluorides for all children up to age 9, has been emphasized. Our Dental

Hygiene Clinic sponsored by the Greenland Parent-Teachers Association, in cooperation with the State Department of Health will begin in March.

Pre-school clinics, Speech clinics. We hope to have a part time therapist in our school next year.

Health Education — Through education only ,can we expect most favorable returns from our efforts to establish good understanding and practices of health, hygiene, and safety. Available through the State Department of Health, the University of N. H., and other sources, are films, filmstrips and various helpful aids to enrich the health education curriculum. We endeavor to present these in conjunction with special class units at a time when our material will be most meaningful to the students.

Our needs are simple but real. The importance of a pre-school clinic for vision screening of children aged 3 to 6 years cannot be overemphasized. An all out effort will be made this spring to promote active community participation in a program for testing vision of very young children. Success here, will depend largely upon the time contributions of 5 or 6 helpers in each community.

May I express my sincere appreciation to the individuals and the organizations who have helped in so many ways to make this a successful and productive year.

Respectfully submitted,

Virginia D. Holder, R. N.

REPORT OF THE MUSIC SUPERVISOR

To The Superintendent of Schools:

The purpose of music in the classroom is to give each child a better understanding of the mechanics as well as making the students aware of the enjoyment that can be had in its performance. This enjoyment will be carried from the classroom to the school chorus, to the high school performing groups, and on into the community, social and church organizations. I hope to awaken in each a love of music and a curiosity to learn more about it.

I try to correlate the songs with the social studies at each grade level, and teach about different countries and their people through their music.

Music will often times give a student an outlet for achievement that often times the otherwise slow student can be successful in. Music also provides a safe and construction outlet for aggressions.

In the classroom we do a great deal of work with the mechanics of music, rhythms, melodies, sightsinging, creative work, solo-singing, accompaniment, and musical expression. In the upper grades we do more theory, the instruments of the orchestra, and some study of the history of music, its forms and styles, and composers.

This year we have a competitive performing chorus that consists of students from grades five, six, and seven. As well as being an excellent musical experience, this group will give the students poise and self-confidence, and give them an opportunity to learn to work together as a team. We gave a Christmas pro-

gram this year, and hope to give two more before the end of the year.

My sincere thanks to everyone for the help and co-operation that I have received in my first year in the Greenland school system.

Respectfully submitted,

Greenland, N. H.

Janet I. Layton

January 14, 1966

Music Supervisor

SCHOOL CALENDAR

1966 - 1967

School Opens Sept. 1 (Wed.)		
Closes Dec. 23 (Fri.)	74 days	16 weeks
Opens Jan. 3 (Tues.)		
Closes Feb. 17 (Fri.)	34 days	7 weeks
Opens Feb. 27 (Mon.)		
Closes Apr. 21 (Fri.)	40 days	8 weeks
Open May 1 (Mon.)		
Closes June 16 (Fri.)	34 days	7 weeks
	<hr/>	
	182 days	38 weeks

No School Days:

October 14 — NHEA Convention

November 11 — Veterans' Day

November 24 - 25 — Thanksgiving Recess

May 30 — Memorial Day

SUPERINTENDENT'S SALARY

1964 - 1965

Exeter	\$ 6,195.88
East Kingston	301.78
Greenland	826.59
Kensington	450.47
Newfields	415.95
Stratham	659.33
State's Share	2,500.00
	<hr/>
	\$11,350.00

TEACHER CONSULTANT'S SALARY

1964 - 1965

Exeter	\$3,850.55
East Kingston	187.55
Greenland	513.70
Kensington	279.95
Newfields	258.50
Stratham	409.75
State's Share	2,500.00
	<hr/>
	\$8,000.00

TABLE I
GREENLAND PUPILS

	Total Enrollment January 1, 1966													
Grades	1	2	3	4	5	6	7	8	9	10	11	12	Total	
Central School	41	36	46	36	34	33	33	0	0	0	0	0	259	
Ports. Junior High	0	0	0	0	0	0	0	24	0	0	0	0	24	
Ports. Senior High	0	0	0	0	0	0	0	0	20	19	27	24	90	
St. Thomas Aquinas	0	0	0	0	0	0	0	0	4	3	0	2	9	
Great Bay Retarded	2												2	
Crotched Mountain	2												2	
TOTALS	4	41	36	46	36	34	33	33	24	24	22	27	26	386
1966 Comparisons	5	47	46	42	32	28	37	25	23	26	14	22	27	374

TABLE II
GREENLAND CENTRAL SCHOOL
Statistics for Ten Years Ending June 30, 1965

School Year	Weeks in Year	Boys	Girls	Total Pupils	Ave. Attendance	Ave. Absence	Ave. Membership	% of Attendance	Cases Tardiness
1955-56	38	96	87	183	145.1	7.60	152.7	95.10	175
1956-57	38	103	75	178	143.2	9.40	152.6	93.80	152
1957-58	38	106	72	178	150.8	9.10	159.9	94.30	130
1958-59	38	102	100	202	160.7	9.10	169.8	94.70	178
1959-60	38	109	108	217	178.2	12.40	190.6	93.50	204
1960-61	38	116	122	238	202.0	12.00	214.0	94.4	195
1961-62	38	117	125	242	211.2	10.70	221.9	95.2	258
1962-63	38	134	131	265	230.7	9.70	240.4	96.0	165
1963-64	38	135	135	270	238.8	13.40	252.2	94.7	180
1964-65	38	124	124	248	219.1	11.10	230.2	95.2	148

TABLE III
Perfect Attendance for Entire Year 1964-1965

JOAN BENNETT	CARLTON GROSE
WILLIAM BOTHWELL	DANA GROSE
CATHERINE COTS	DARYL HARVEY
ELAINE COTS	ROBERT HARVEY
SANDRA DAVIS	RITA MILLER
DIANA DUVALL	CINDY PURDY
PATRICIA GOVE	CAROL VICKERY

VITAL STATISTICS

BIRTHS REGISTERED IN THE TOWN OF GREENLAND, N. H. FOR THE YEAR ENDING DECEMBER 31, 1965

1965

Name of Child Sex Liv.

Name of Father

Maiden Name
of Mother

Birthplace of
Father

Birthplace of
Mother

1964

Dec. 15

Diane Marie Walth

F

L Calvin Walth

Paulette Gilker

South Dakota

Ports., N. H.

1965

Marjorie Ann Diggins

F

L Joseph E. Diggins

Shirley M. Simoneau

Bellows Falls, Vt.

Brentwood, N. H.

Lisa Marie Spinney

F

L Richard R. Spinney

Juanita S. Childers

Massachusetts

Salem, W. Va.

Christine Lenore Schurman

F

L Paul M. Schurman

Diane E. Eaton

Exeter, N. H.

Winchester, Mass.

James Dennis Abbott

M

L Dennis J. Abbott, III

Susan Hodgdon

Ports., N. H.

Ports., N. H.

Kimberly Joyce Woods

F

L Ronald B. Woods

Theresa A. Casidy

Ports., N. H.

Brooklyn, N. Y.

Michele Denise Surrette

F

L Anthony N. Surrette

Karen J. Rodine

Ports., N. H.

Minden, Nebraska

Robert Ernest Buxton, Jr.

M

L Robert E. Buxton, Sr.

Estelle M. LeBlanc

Haverhill, Mass.

Epping, N. H.

Eric McArthur French

M

L Terry M. French

Sandra A. Young

Lynn, Mass.

Brentwood, N. H.

Kristin May Gowen

F

L Thomas C. Gowen

Carol E. Eklund

Virginia

Lynn, Mass.

Christopher John Loch

M

L Anthony Loch

Anita J. Wiggin

Exeter, N. H.

Maine

Adam John Stocker

M

L John W. Stocker

Beisy J. Lee

Exeter, N. H.

Portsmouth, N. H.

Christine Carol Wing

F

L Elmer F. Wing

Rosalee M. Pellerin

Newport, N. H.

N. B., Canada

Edward Otto Benson, Jr.

M

L Edward O. Benson

Martha I. Brackett

Newmarket, N. H.

New London, N. H.

Cherri Ann Noyes

F

L Russell E. Noyes

Joyce E. Mason

Brocton, Mass.

Pensacola, Florida

Joan Joseph Doherty

M

L Daniel J. Doherty

Virginia A. Wengard

Hanover, N. H.

Hanover, N. H.

Tanya Lynn Cullen

F

L John W. Cullen, Jr.

Nancy Hodgdon

Bayonne, N. J.

Springfield, Mass.

Richard Arthur Welch

M

L Richard J. Welch

Brenda D. Wood

Ports., N. H.

Newington, N. H.

Richard Arthur Welch

M

L Richard J. Welch

Brenda D. Wood

Salisbury, Mass.

Newburyport, Mass.

July 2	James Arendt Mackenzie	M	L	James H. MacKenzie	Gail V. Arand	Ports., N. H.	Exeter, N. H.
July 3	Mark Anthony Caswell	M	L	Joseph H. Caswell	Barbara L. Kidd	Boston, Mass.	Richmond, Virginia
July 23	Russell L. Corbin, Jr.	M	L	Russell L. Corbin, Sr.	Paula R. Brown	Ports., N. H.	Exeter, N. H.
Aug. 9	David D. Lamar	M	L	Dean M. Lamar	Pauline E. Howard	Claremont, N. H.	Claremont, N. H.
Aug. 12	Ella Katz	F	L	Norman Katz	Joanne Carroll	Watertown, Mass.	Waltham, Mass.
Aug. 20	Katy Joan Gove	F	L	Harold T. Gove	Margaret E. Yarnal	New Hampshire	Massachusetts
Aug. 23	Leslie Marie Gommer	F	L	Allen R. Gommer	Mary I. Taylor	Pennsylvania	England
Aug. 23	Julia Ellen Lewis	F	L	Thurston F. Lewis, Jr.	Donna L. Lemery	Vermont	Vermont
Aug. 26	Ann Michele Allen	F	L	William F. Allen	Mary L. Hillen	Portland, Maine	Portland, Maine
Sept. 2	Ronda Lane Fowler	F	L	James W. Fowler	Mary E. Barker	New Mexico	Savannah, Georgia
Nov. 1	Elizabeth Anne Ramsey	F	L	Donald H. Ramsay	Joanne Hartford	Waterville, Maine	Ports., N. H.
Nov. 2	Larry Ray Patterson, Jr.	M	L	Larry R. Patterson	Wilma R. Crawford	Illinois	Pennsylvania
Nov. 10	Dorothy Ann Beck	F	L	Franklin W. Beck	Anna M. Klockowski	Ports., N. H.	Poland
Nov. 28	Margaret Ellen Barron	F	L	John E. Barron	Mary C. Sweetser	Ports., N. H.	Manchester, N. H.

MARRIAGES REGISTERED IN THE TOWN OF GREENLAND, N. H., FOR THE YEAR ENDING DEC. 31, 1965

Date	Name and Surname of Groom and Bride	Age	Place of Birth	Each	Names of Parents	Name, Residence & Official Station of Persons by Whom Married
1964 Dec. 26	Charles E. McKay Donna L. Rand	25 18	New Hampshire New Hampshire		Charles T. McKay Josephine Hurky David Rand Florence Allen	Betty J. Wentworth Justice of Peace Stratham, N. H.
Feb. 13	John E. McGrath Sarah L. Horton	26 25	New Hampshire Massachusetts		Richard M. McGrath Ann F. Bly Alton L. Horton Edith L. Ingler Kenneth C. Young	Francis Hogan Catholic Priest Dover, N. H.
Feb. 26	Kenneth C. Young, Jr. Marilyn P. Langton	30 41	Maine Massachusetts		Bernita Brown John Duncan Hazel Emery Paul Heffernan Hazel York Robert Smith Beatrice Fletcher Robert C. Marrell Mable Williamson Napoleon Guay Louise Morrisette Scott E. Howe Hazel G. Reed Ralph D. Brackett Ruth C. Button Everett W. Bennett, Sr. Irene D. Smith Walter E. Dockham	Rev. William Keefe Clergyman Manchester, N. H.
May 8	Harold J. Heffernan Sally A. Smith	26 23	New Hampshire Maine			Francis Hogan Catholic Priest Dover, N. H.
May 27	Robert C Martell, Jr. Lorraine A. Milliken	47 35	Massachusetts New Hampshire			P. E. O'Donnell Justice of Peace Portsmouth, N. H.
June 13	Edwin E. Howe Barbara Knight	44 42	New Hampshire New Hampshire			Clayton F. Reed Minister Greenland, N. H.
July 10	Everett W. Bennett, Jr. Carolyn M. Howe	41 37	New Hampshire Maine			J. N. Feaster Clergyman Portsmouth, N. H. Margaret L. Parker

July 16	Paul A. Evans Phyllis E. Abbott	23 21	New Hampshire New Hampshire	Timothy H. Evans Pauline F. Durgin Chester E. Abbott Beryl E. Sherbut	Daniel Novateny Minister Durham, N. H.
August 7	Robert N. Campbell Sharon I. Connors	21 22	Ohio Maine	Wayne W. Campbell Martha Miller John C. Connors Doris Stover	Joseph McDonough Catholic Priest Portsmouth, N. H.
August 18	Jeremy A. Wakefield Woodie E. Balser	28 19	New Hampshire Massachusetts	Arthur A. Wakefield Elinor E. Bodge Eugene E. Balser Evelyn M. Walton Edward C. Keefe	William H. Eckhart Justice of Peace Greenland, N. H.
August 28	Robert L. Keefe Diane M. Chelenza	19 19	New Hampshire New York	Marguerite Fowler Nicholas J. Chelenza Florence M. Simone Bradley E. Weeks	James P. Healy Justice of Peace Portsmouth, N. H.
Sept. 10	Thomas R. Weeks Sharon L. Farnsworth	18 16	New Hampshire Massachusetts	Genevieve M. Bacon Arthur G. Farnsworth Beverly M. Lord	Marion T. Brewster Justice of Peace Stratham, N. H.
Oct. 16	Peter B. Richards Olive Eckhart	30 23	New Hampshire New Hampshire	William R. Richards Dorothy M. Fancy William H. Eckhart Theresa Jean Oakes	Cayton F. Reed Minister Greenland, N. H.
Oct. 19	Patrick J. Coakley Erna M. Remick	54 52	New Hampshire New York	Cornelius Coakley Margaret Hurley Edward Rutledge Marie Stensland	Jeremy R. Waldron Justice of Peace Portsmouth, N. H.
Oct. 30	Daniel R. Chisholm Linda J. Packard	20 17	New Hampshire Maine	Roy H. Chisholm Violet Coffin Stanley Packard Marjory Morse	Robert F. Griffin Catholic Priest Portsmouth, N. H.

MARRIAGES REGISTERED IN THE TOWN OF GREENLAND, N. H., FOR THE YEAR ENDING DEC. 31, 1965

Nov. 5	John T. Heffernan Denise A. LaPlante	29 25	New Hampshire New Hampshire	Paul I. Heffernan Hazel C. York Merton Greeley, Sr. Frances Shea	J. N. Feaster Clergyman Portsmouth, N. H.
Nov. 7	Richard G. Anastos Karen L. Klaehn	20 19	Massachusetts Indiana	Christus Anastos Dorothy Goodwin William Klaehn Janet Y. Foley	William H. Eckhart Justice of Peace Greenland, N. H.
Nov. 13	John T. Cahill Donna J. Boisvert	21 19	New Hampshire New Hampshire	John J. Cahill Susan Fitzpatrick Alfred R. Boisvert Barbara Wentworth	Rt. Rev. C. F. Cahill Catholic Priest Salem, N. H.

DEATHS REGISTERED IN THE TOWN OF GREENLAND, N. H. FOR THE YEAR ENDING DECEMBER 31, 1965

Date 1965	Name and Surname of the Deceased	Age	Place of Birth	Male or Female	Color	Sing., Mar., Wid.	Name of Father	Maiden Name of Mother
1964								
Dec. 28	Arthur C. Todd	69	Lynn, Mass.	M	W	M	William R. Todd	Deborah Richards
April 24	Carrie W. Beck	84	Greenland, N. H.	F	W	M	John P. Weeks	Laura Foss
May 5	Edward J. Haggerty, Sr.	63	Damariscotta, Me.	W	M	M	Richard J. Haggerty	Marie ———
May 5	Victor R. Morin	21	Epping, N. H.	M	W	M	Hector Morin	Lena Dupere
June 1	William E. Caswell	73	Epping, N. H.	M	W	M	George Caswell	Alversa Sargent
June 5	John A. Thompson	64	Portis., N. H.	M	W	W	John E. Thompson	Mary Chandler
July 13	Timothy Gleason	86	Candia, N. H.	M	W	S	John G. Gleason	Abbie Gile
July 16	Emma P. Brackett	72	Industry, Maine	F	W	W	William Gilmore	Margaret Broderick
July 18	Clark W. Dowling	60	Port Clyde, N.S.	M	W	M	Elmer E. Dowling	Georgiana Stordard
July 22	Lucy B. Meyette	82	New Brunswick	F	W	W	James A. Record	Mary E. Fenwick
August 10	Joseph F. Smith	79	Boston, Mass.	M	W	M	John T. Smith	Emma McMann
August 18	Louis C. Chomack	16	Portis., N. H.	F	W	S	Alexander Chomack	Norma Torbox
August 24	Baby Girl Gommer	1D	Exeter, N. H.	F	W	S	Allen Gommer	Iris Taylor
October 13	Thornton N. Weeks, Sr.	83	Greenland, N. H.	M	W	W	John W. Weeks	Sara E. Lord
December 9	Edward C. Keefe	63	Lynn, Mass.	M	W	M	Michael J. Keefe	Adeline Buckley

I hereby certify that the above return is correct, according to the best of my knowledge and belief. BONNIE L. TEBBETTS, Town Clerk

